

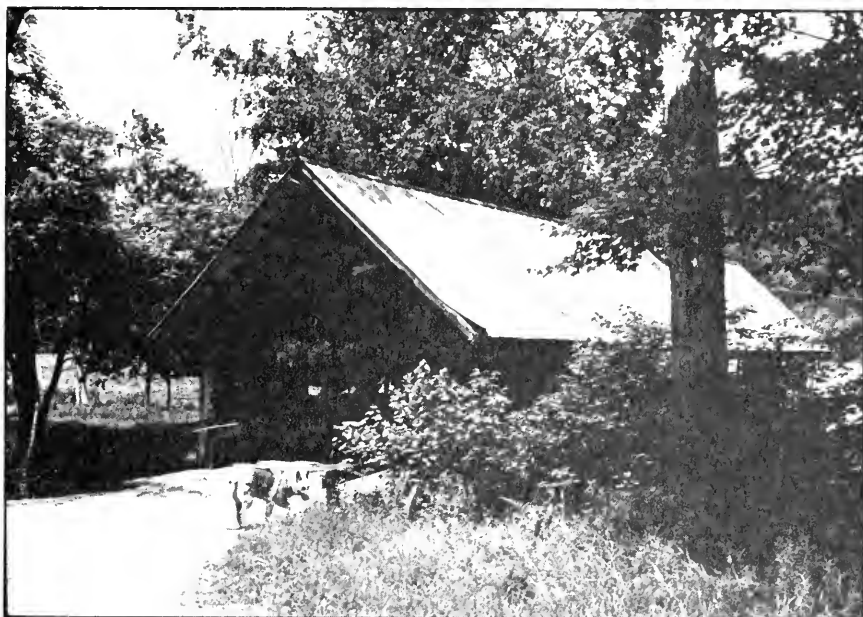
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ANNUAL REPORT - 1988

Annual Report

CAMPTON

New Hampshire



Fiscal Year Ending
December 31, 1988

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF
CAMPTON, N.H.

For The Fiscal Year Ending
December, 31, 1988

GLEN PRESS
Lincoln, NH
1989

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*This Town Report
is dedicated to
OLIVE J. McBRIDE*



*who faithfully served the Town of Campton
for 12 years in the positions of:
Town Clerk, Secretary to the Selectmen
and Administrative Assistant.*

TOWN OFFICERS 1988

MODERATOR

Charles Grand	Term Expires 1990	Plymouth, RFD 1	03264
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REP. FOR DIST. NO. 6 1988-1989

J. Keith Markley		Campton	03223
Larry E. Eno		Thornton	03223

SELECTMEN

Charles W. Cheney	Term Expires 1989	Campton	03223
Philip W. Look	Appointed to 1989	Campton	03223
David A. Batchelder	Resigned	Campton	03223
Clarence W. Pulsifer	Term Expires 1991	Plymouth, RFD 1	03264

TOWN CLERK

Lynda L. Mower	Term Expires 1990	Campton	03223
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DEPUTY TOWN CLERK

Janet M. Amenta		Campton	03223
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TOWN TREASURER

Mary E. Durgin		Plymouth, RFD 1	03264
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DEPUTY TOWN TREASURER

Sharon L. Davis		Plymouth, RFD 3	03264
-----------------	--	-----------------	-------

TAX COLLECTOR

Lynda L. Mower		Campton	03223
----------------	--	---------	-------

DEPUTY TAX COLLECTOR

Janet M. Amenta		Campton	03223
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SUPERVISORS OF CHECKLIST

Sharon L. Davis	Term Expires 1990	Plymouth, RFD 3	03264
Donna Kidney	Term Expires 1992	Plymouth, RFD 3	03264
Catherine Barton	Term Expires 1994	Campton	03223

TRUSTEES OF TRUST FUNDS

Virginia Giehl	Term Expires 1989	Plymouth, RFD 1	03264
George V. Durgin	Term Expires 1990	Plymouth, RFD 1	03264
Milton Pettengill	Term Expires 1991	Plymouth, RFD 1	03264

CHIEF OF POLICE

Arthur Kindell		Plymouth, RFD 3	03264
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POLICE OFFICER

Lee A. Kidney	Plymouth, RFD 3	03264
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LIBRARY TRUSTEES

Sharon Davis	Term Expires 1989	Plymouth, RFD 3	03264
Lisa Mardin	Term Expires 1990	Plymouth, RFD 3	03264
Joan Tambling	Term Expires 1991	Plymouth, RFD 1	03264

AUDITORS

Christine Dole	Campton	03223
John Dole	Campton	03223

FIRE WARDEN

Charles W. Cheney	Campton	03223
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ROAD AGENT

Edward S. Pattee	Plymouth, RFD 3	03223
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PLANNING BOARD

Robert Veit, <i>Act. Chr.</i>	Term Expires 1989	Campton	03223
Leo Abdella	Term Expires 1991	Campton	03223
Audrey Johnson <i>Sec.</i>	Term Expires 1992	Plymouth, RFD 3	03264
Charles W. Cheney		Campton	03223
<i>Member Ex-Officio</i>			

ALTERNATE MEMBERS OF THE PLANNING BOARD

Peter Pettengill	Plymouth, RFD 1	03264
Gifford Nutbrown	Campton	03223
C. Wayne Martin	Campton	03223

TOWN CONSERVATION COMMISSION

Claudia Scheffer	Term Expires 1989	Plymouth, RFD 1	03264
James Thompson		Campton	03223

FIRE WARDS

Campton-Thornton Fire Dept.			
Richard Giehl	Term Expires 1989	Plymouth, RFD 1	03264
Herbert Karsten	Term Expires 1990	Campton	03223
Robert Pulsifer	Term Expires 1991	Plymouth, RFD 1	03264

NORTH COUNTRY COUNCIL

Clarence W. Pulsifer	Plymouth, RFD 1	03264
Charles W. Cheney	Campton	03223

ZONING BOARD OF ADJUSTMENT

Russell Palmer	Term Expires 1989	Plymouth, RFD 1	03264
Jane Stohn	Term Expires 1990	Plymouth, RFD 3	03264

George Hand	Term Expires 1991	Campton	03223
Sam Plaisted	Term Expires 1992	Plymouth, RFD 1	03264
Robert Barach	Term Expires 1993	Campton	03223

RECREATION COMMISSION

Arthur Joyce, Jr.	Term Expires 1989	Plymouth, RFD 3	03264
Priscilla Hammer	Term Expires 1989	Campton	03223
Kathryn Joyce	Term Expires 1990	Plymouth, RFD 3	03264
James Colantuoni	Term Expires 1990	Campton	03223
Charles W. Cheney,		Campton	03223
<i>Member Ex-Officio</i>			

SELECTMEN'S REPORT

The Selectmen would like to first thank the different people that make up our town government for their dedication in doing their jobs and serving the people of this Town. Without them, business would not run as efficiently as it does.

We have seen improvements to the roads in many areas of Town this year. Portions of roads were rebuilt and in other areas surface treatment done. Progress continues, and we hope this year to continue to address the areas that need it most.

Some unplanned bridge repair work was done this year on both the Blair and Bump Bridges due to automobile accidents. We were fortunately able to obtain the services of renowned covered bridge restorer, Milton Graton of Ashland. Mr. Graton will be doing some preventive maintenance on these bridges for us this coming year. Like Mr. Graton, we too realize the importance of taking care of a part of our history-the covered bridge.

Olive McBride, the Assistant to the Selectmen for many years, retired at the end of the year. We thank Olive for all her help throughout the years, and wish her well on her retirement. The Selectmen have hired Ann Marie Foote to replace Olive. She has a good background in town government, having worked for the Towns of Derry and Waterville Valley. Stop in and say hello and get acquainted with Ann Marie.

We encourage everyone in Town to familiarize themselves with the workings of the Town, and welcome any input and help in our Town functions.

We wish to thank the Girl Scouts for the rhodendron bushes that they planted outside and look forward to their lovely flowers this spring. We also wish to thank the Fiddlehead Garden Club for their beautiful flower boxes that they provide and care for on the Town Office Building.

Sincerely,
CHARLES W. CHENEY
PHILIP W. LOOK
CLARENCE W. PULSIFER

1988 INVENTORY

Buildings		\$54,833,849
Land		16,723,242
Mobile Homes		2,240,755
Public Utilities		1,936,523
Total Gross Valuation		\$75,734,369
LESS: Elderly Exemptions	575,954	
Blind Exemptions	30,000	
		605,954
NET VALUATION		\$75,128,415
170 Veterans have a \$50.00 tax credit of	8,500	
2 Veterans have a Total and Permanently Disabled Tax Credit of	1,400	
Total Veteran Tax Credits		\$ 9,900

TAXES LEVIED FOR ALL PURPOSES 1988

Schools		\$1,731,743.00
County Tax		181,744.00
Town Charges		283,580.00
Highways & Bridges:		
Summer Maintenance	90,000.00	
Winter Maintenance	55,000.00	
Tar	27,000.00	
Reconstruction-Puckerbrush		
Farm Road	25,000	
		\$197,000.00
Less High. Block Grant Fds.		48,143.14
		148,856.86
Cemeteries		5,741.04
Support & Maintenance of Fire Dept.		21,000.00
Fast Squad		1,600.00
Lakes Region Mutual Fire Aid Association		5,602.11
Forest Fires		1,500.00
Police Cruiser (Capital Reserve Funds)		14,000.00
Park and Recreation Commission		4,500.00
Pemi-Baker Home Health Agency, Inc.		6,688.50
Ambulance Service		10,805.76
Hydrant Rental		2,234.50
Revenue Sharing Funds to offset appropriations		(77,512.69)
Memorial Day		100.00
North Country Council		500.00
N.H. Humane Society		250.00
Grafton County Senior Citizens Council, Inc.		1,393.00
Tri-County Community Action Program		750.00
Rev. Bayard Hancock Human Services Center		500.00
Plymouth Area Task Force against Domestic Violence		200.00
Capital Reserve Fund - Highway Equipment		10,000.00
Capital Reserve Fund - Police Cruiser		5,000.00
Capital Reserve Fund - Future Waste Disposal		20,000.00
Pemi-Baker Solid Waste		8,919.00
		\$2,389,695.08
School Tax		22.50

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Town Tax	.70
County Tax	2.36
Town Tax Rate	25.56 per \$1,000 Valuation
Campton Village Precinct Tax Rate	.81 per \$1,000 Valuation
Waterville Estates Village District Tax Rate	24.77 per \$1,000 Valuation

SELECTMEN IN ACCOUNT WITH THE TOWN OF CAMPTON

RECEIPTS FOR 1988

Cash on hand, December 31, 1987

Checking Account	\$ 399,402.81	
Money Market Account	130,389.51	
		<hr/>
		\$ 529,792.32

TOWN CLERK:

Auto Permits	\$ 194,951.00	
Dog Fees	1,409.00	
UCC, Marriage Licenses, Copies, Etc.	1,796.22	
Cemetery Lots	450.00	
		<hr/>
		\$ 198,606.22

TOWN TREASURER:

Pistol Permits	288.00	
Junk Yard Permits	50.00	
Sirius Systems-Franchise Fee	5,536.67	
Beaverbrook Project	4,227.22	
Cemetery Trust Funds	4,758.96	
Planning Board	3,785.50	
Board of Adjustment	545.00	
Park and Recreation	9,262.00	
Welfare Reimbursement	1,874.25	
Misc. Reimbursement	22.00	
Money Market Account Interest	7,536.33	
Miscellaneous Income	798.63	
Rent	600.00	
Reimbursement Workmen's Compensation	1,915.26	
Transfer Trustee of Trust Funds-Cruiser	13,673.00	
Sale of Lots	11,000.00	
Loans-Pemigewasset National Bank	425,000.00	
Treasurer-Uncashed Checks	80.44	
Sale of Cruiser	876.36	
Police Reports	706.00	
Insurance Reimbursements	3,730.05	
Library	180.08	
		<hr/>
		\$ 496,445.75

STATE OF NEW HAMPSHIRE:

Block Grant Highway Funds	46,225.57
Reimbursement Lost Taxes	
State and Federal Forest Land	932.37
National Forest Reserve	1,471.76
Revenue Sharing	77,512.69
Reimbursement -Flood	2,450.00
Supplemental Grant	1,917.57
	<hr/>
	\$ 130,509.96

TAX COLLECTOR:

1988 Property Tax	1,484,005.30
1988 Property Tax Interest	4,071.21
1988 Current Use	9,500.00
1988 Resident Tax	14,450.00
1988 Resident Tax Penalty	23.00
1988 National Bank Stock Tax	.18
1988 Yield Tax	20,899.50
1987 Property Tax	187,565.14
1987 Property Tax Interest	11,396.97
1987 Resident Tax	340.00
1987 Resident Tax Penalty	33.00
1987 Current Use	4,040.00
1987 Current Use Interest	51.16
1986 Property Tax	364.12
1986 Property Tax Interest	43.69
1986 Current Use	7,500.00
1986 Current Use Interest	2,238.20
1987 Redemptions	51,684.28
1987 Interest after Sale	2,070.92
1987 Costs- Tax Sale	1,080.00
1986 Redemptions	14,869.90
1986 Interest After Sale	3,690.89
1986 Costs-Tax Sale	208.80
1985 Redemptions	10,353.07
1985 Interest After Sale	3,837.45
1985 Costs-Tax Sale	346.50
1984 Redemptions	507.05
1984 Interest After Sale	192.03

1984 Costs-Tax Sale	34.20
1988 Tax Sale	106,621.49
	<hr/>
	\$1,942,018.05
	<hr/>
TOTAL RECEIPTS	\$3,297,372.30

EXPENDITURES

TOWN OFFICERS' SALARIES:

Charles W. Cheney, Selectman	\$ 1,750.00
Philip W. Look, Selectman	874.98
Clarence W. Pulsifer, Selectman	1,750.00
David A. Batchelder, Selectman	583.32
Mary E. Durgin, Treasurer	800.00
Charles Grand, Moderator	150.00
Lester E. Mitchell, Jr., Moderator	50.00
George C. Burhoe, Health Officer	740.00
Catherine L. Barton, Supv. of Checklist	204.00
Sharon L. Davis, Supv. of the Checklist	305.00
Donna R. Kidney, Supv. of the Checklist	280.00
Lisa Mardin, Supv. of the Checklist	40.00
Danny & Dori Desrosiers, Auditors	400.00
	<hr/>
	\$ 7,927.30

TOWN OFFICERS' EXPENSES:

Brown's River Bindery, Inc.	137.78
National Market Reports, Inc.	244.00
Grafton County Registry of Deeds	617.28
N.H.M.A. Health Trust	4,519.98
Vertronics, Inc.	75.00
Davis & Towle Agency	1,050.30
Mountain Media Inc.	235.50
The Pennysaver	276.76
Postmaster, Campton	3,844.72
Internal Revenue Service	166.40
Olive J. McBride, mileage	129.00
Campton Printing & Design	1,667.25
Glen Press	3,108.00
Equity Publishing Corp.	124.95
N.H. Tax Collector's Assoc.	39.00
N.H. Municipal Association	570.14
N.H. City & Town Clerk's Assoc.	12.00
N.H. City & Town Management Assoc.	50.00
N.H. Assoc. of Assessing Officials	20.00
Clay's Office Products	247.58
Bank Charges	52.60
Grafton Probate Court	2.50
Pitney Bowes	534.75
Wheeler & Clark	16.53
James Ashworth	3,344.92
Homestead Press	307.24
Real Data	62.00
Thomas A. Davis	27.00
Union Leader Corp.	336.98
Boston Globe	152.25
Pemi. Nat'l. Bank Endorsement Stamp	9.31
N.H. Municipal Secretarial Assoc.	10.00
Loring, Short & Harmon	105.00
Reynolds & Reynolds	667.28
Lynda Mower, Expenses & Mileage	274.69
Clay's Kwik Print, Inc.	7.00
Charles W. Cheney, Expenses	1,683.85
Clarence W. Pulsifer, Expenses	1,500.00
Philip W. Look, Expenses	750.00
David Batchelder, Expenses	500.00

Janet Amenta, Wages	14,117.67
Christine Chamberlain, Wages	926.15
Olive J. McBride, Wages	21,913.20
Lynda L. Mower, Wages	17,461.08
Ann Marie Foote, Wages	2,231.25
Retirement Funds	4,017.25
Medicare Tax	341.41

\$ 88,487.55

SCHOOLS:

Campton School District, 87-88 Bal.	600,000.00
Campton School District, 88-89 In Part	976,743.00
½ Forest Reserve Fund	735.88

\$1,577,478.88

STATE OF NEW HAMPSHIRE:

Dog License Fees	130.00
Marriage Licenses	416.00

\$ 546.00

LIBRARY:

Sharon Davis, Library Trustee, Books	1,500.00
Shelley E. Thompson	2,600.00
Sandra Moulton	990.00
N.E. Telephone	89.17
Demco	590.46
Clay's Office Products	95.71
W.E. Coffey, Co.	54.00
Central Distributors, Co.	24.00
Ashland Lumber Co., Inc.	159.71
A.M. Rand, Co.	53.87
Shelley Thompson-Class	144.00
Postmaster-Plymouth, Postage	25.00
Brodart Co.	2,350.00
Office Furniture Discounters	304.99

\$ 8,980.91

PLANNING & ZONING:

Grafton County Registry of Deeds	848.30
Daniel D. Crean	1,049.57
Mountain Media, Inc.-P.B.	897.45
Mountain Media, Inc.-Z.B.	522.45
Campton Printing & Design	406.50
Sarah Sutherland	542.75
Davis & Towle Agency	565.15
Janet Amenta, Mileage P.B.	5.40
Postmaster, P.B.	373.70
Postmaster, Z.B.	196.08
Mountain Mapping, Tax Map Update	2,250.00
Christine Chamberlain	1,000.00

\$ 8,657.35

EXPENSES TOWN BUILDING:

Alice Piper, Services	1,170.00
New England Telephone	1,650.25
AT & T	381.28
Yeaton Oil Co.	1,102.52
Carrco	1,259.49
Public Service of N.H.	1,622.28
Olive McBride, Supplies	6.18
Dole's Radioelectric, Plowing	421.00
Strong & Sons, Rubbish Removal	165.00
New Hampshire Electric Cooperative	299.00
David A. White	50.00
Vertronics	235.00
Campton Precinct Water Dept.	68.00
Grafton County Registry of Deeds	17.22
Cricenti's Market	152.76
Pitney Bowes	1,057.08
Roberts & Gooch Electric, Inc.	400.00
P & M Enterprises	552.52
Clay's Office Products	166.64
Harry Heath, Locksmith	19.10
Shop 'N Save	22.60
Plaza Hardware	58.36
Treasurer, State of NH	5.00
Ralph Pill Electrical Supply	278.00
Portsmouth Paper Company	65.45

\$ 11,269.73

CARE OF DUMP:

Town of Thornton	55,240.71	
	<hr/>	\$ 55,240.71

GRAFTON COUNTY TAX:

Tax	181,744.00	
Interest	49.79	
	<hr/>	\$ 181,793.79

PRECINCTS:

Campton Village Prec.-Hydrant Rental	2,234.50	
Campton Village Precinct-Approp.	10,797.00	
Waterville Estates Vill. Dist.-Approp.	386,739.00	
	<hr/>	\$ 399,770.50

HIGHWAYS AND BRIDGES:

Edward S. Pattee, Road Agent, Salary	11,061.44
Edward S. Pattee, Equip. Rental	4,300.00
Edward S. Pattee, Gas	128.00
Robert E. Manion, Labor	2,037.50
Roger Hoyt Welding & Repair	1,416.26
Sanel Auto Parts, Inc.	528.77
Yeaton Oil Co., Inc.	1,263.86
Ike Barton Construction, Inc.	1,336.50
L.E. Johnston Construction, Inc.	4,784.67
Ray T. Mardin Construction	5,640.00
Campton Sand & Gravel, Inc.	27,139.23
Babcock Equipment Co., Inc.	432.94
William C. Plaisted	3,085.60
J. Woodrow Timson	525.00
Wilson Tire Co.	80.50
Treasurer, State of N.H.	260.60
P & M Enterprises	1,454.50
Dirt Designs	175.00
Catch Basin Cleaners, Inc.	330.00
Gerrity Building Centers	11.37
Central Distributors Co.	1,240.60
A. Noseworthy	1,425.00

H.K. Webster Co., Inc.	110.84
N.H. Explosives & Machinery Corp.	24.78
Robert Whitehouse & Son	1,862.40
N.H. State Basin	64.07
W.F. Assoc.	289.14
Highway Steel	978.00
N.H. Wetlands Board	10.00
Cushing Trucking	280.00
Milton Graton (Blair Bridge)	19,596.34
L.E. Johnston Const., Inc.	
(Puckerbrush Farm Rd.)	22,854.10
William Plaisted (Puckerbrush Farm Rd.)	2,145.90
Campton Sand & Gravel, Inc.-Hard Pak	1,614.30
Pike Industries, Inc.	437.03
James J. Lowe Co., Inc.-Liq. Chloride	2,610.00
Blue Seal Feeds	47.85
CLD Paving Inc.	26,400.00
Campton Sand & Gravel (winter sand)	3,564.13
Granite State Mineral (winter salt)	4,348.23
L.E. Johnston Const., Inc.,	
Snow Removal	6,523.00
Randy Mardin	30.00
Lester E. Mitchell, Snow Removal	228.00
Fred Madore Chevrolet	50.10
Evergreen Knoll	140.00
M & M Equipment	371.00
Roland C. Downing, Snow Removal	462.00
Davis & Towle Insurance	2,226.00
Mardin's Repair Shop	37.00
Gary Walker, Snow Removal	1,878.50
George "Bud" Burhoe, Snow Removal	7,472.70
Waterville Estates Assoc.,	
Snow Removal	16,226.70
White Mt. Orchards, Snow Removal	4,426.13
Kenneth Sutherland, Jr., Snow Removal	56.25
	<hr/>
	\$ 198,282.33

ELECTION AND REGISTRATION:

Mountain Media, Notices	101.10
Glen Press, Ballots	109.00

Sarah Strong, Ballot Clerk	90.00
Gladys Johnson, Ballot Clerk	120.00
Lorrayne Mosher, Ballot Clerk	120.00
Russell Palmer, Ballot Clerk	60.00
Elizabeth Eastman, Ballot Clerk	30.00
L.H.S. Association, Inc.	157.50
James Bleyle, Ballot Clerk	30.00
Verna Bent, Ballot Clerk	30.00
Postage	8.90

\$ 856.50

AID TO TOWN POOR:

Yeaton Oil Co., Inc.	171.00
Russell Hertrick	200.00
Campton Service Center	13.50
Hamilton Realty Trust	175.00
Cricenti's Market	1,022.96
Campton Cupboard	120.25
New Hampshire Electric Cooperative	1,150.86
Public Service of NH	532.91
Mary Kelley	820.00
Plymouth Shop 'N Save	689.93
Stinbrook Oil Company	133.63
Wallace Energy, Inc.	34.50
Carco	117.86
Leavitt Barton, Jr.	105.00

\$ 5,287.40

CEMETERIES:

J. Woodrow Timson, Supt., Labor	2,965.00
John W. Timson, Jr., Labor	3,460.00
John W. Timson, Jr., Equip. Rental	4,068.00
John McAveny, Plants	7.00

\$ 10,500.00

PROTECTION OF PERSONS AND PROPERTY:

Arthur Kindell, Chief of Police	9,508.38
Rolla W. Blake, Jr., Police Officer	468.00

Lee A. Kidney, Police Officer	6,210.43
Riley F. Strong, Chief of Police	2,829.13
Ernest R. Thompson, Jr., Special Officer	41.25
Herbert Toliver, Special Officer	769.72
Daniel Vendt, Special Officer	1,260.59
Robert L. Keeney, Special Officer	1,471.01
Marilyn J. Roe	86.70
Roberta L. Beaudry	109.82
New England Telephone	839.96
Campton Service Center	2,054.55
Davis & Towle, Liab. Ins.	3,622.00
Davis & Towle, Auto Ins.	1,158.00
Ossipee Mtn. Electronics	3,443.93
Robert Irwin Motors	677.92
A & J Towing	412.21
Johnson Glass	227.10
Town of Plymouth	164.00
Brian Parris	150.00
Campton Printing & Design	84.00
Lee Kidney, Expenses	26.92
Herbert Toliver, Expenses	2.00
Arthur Kindell, Expenses	419.79
Arthur Kindell, Mileage	60.00
Marilyn Roe, Expenses	12.42
Donna Kidney	90.93
Ben's Uniforms	160.38
Speare Memorial Hospital	20.00
State of N.H.-M. V.	3.00
N.H. Humane Society	50.00
Gerrity Building Centers	170.81
Town of Plymouth, Dispatch	5,810.26
N.H. Ordinance	279.85
Security Alarms Systems	96.00
Golden Rule Creations	72.65
Xerox Corporation	420.80
Nemco	140.00
Custom Detailing	115.00
Treasurer, State of NH	36.00
Maxim W. Dame	155.00
Carl's Gun Shop	430.00
Neptune, Inc.	143.96

Clay's Office Products	18.65
Jacque's Inc.	202.76
Wilson Tire, Inc.	42.95
Mountain Media	11.40
Chesley's Mini Mart	950.09
Merchants Rent A Car	50.00
Pemi-Baker Home Health Agency	6,688.50
Town of Plymouth, Ambulance Service	10,805.76
Campton-Thornton Fire Department	21,000.00
Campton-Thornton Fast Squad	1,600.00
Lakes Region Mutual Aid	5,523.79
Norman McBurney, Fire Permits	18.55
David Tobine, Fire Permits	35.00
Charles W. Cheney, Fire Permits	28.70

\$ 91,280.62

GENERAL:

Daniel D. Crean, Legal Services	8,630.83
Deachman Law Office	1,308.50
Plymouth Jurisdictional Assoc.	1,200.00
Refund & Abatements	2,143.72
Capital Appraisal Assoc.	125.00
Rev. Bayard Hancock	500.00
North Country Council	500.00
N.H. Humane Society	250.00
Grafton County Senior Citizens Council	1,393.00
Tri County Community Action	750.00
Plymouth Area Task Force	200.00
Trustee of Trust Funds-Capital Reserve	
Approp.-Police Cruiser	5,000.00
Approp.-Highway Equipment	10,000.00
Approp.-Waste Disposal	20,000.00
Ron Currier's Hilltop Chev.	
(Police Cruiser)	13,198.00
Ossipee Mt. Electronics	475.00
Lynda L. Mower, T.C.-Tax Sale	106,621.49
Pemigewasset Nat'l. Bank-Temp. Loan	277,241.43
Durant Haley Post #66	100.00
Waterville Estates Assoc. (Dues)	2,013.36
Davis & Towle Agency, Insurance	13,509.80

N.H. Municipal Workers' Comp. Trust	5,760.00	
Parks & Recreation Commission	14,333.84	
		<hr/>
		\$ 485,253.97
		<hr/>
TOTAL EXPENDITURES		\$3,131,613.54
Cash on Hand, December 31, 1988		
Checking Account	\$ 158,832.92	
Money Market Fund	6,925.84	
		<hr/>
		\$ 165,758.76

FINANCIAL STATEMENT

ASSETS

Cash in Hands of Treasurer, Dec. 31, 1988	
Checking Account	\$ 158,832.92
Money Market Fund	6,925.84
	<hr/>
	\$ 165,758.76
Revenue Sharing	1,353.97
Fire Equipment Capital Reserve Fund	12,068.27
Highway Equip. Capital Reserve Fund	53,286.71
Police Cruiser Capital Reserve Fund	8,936.98
Waste Disposal Capital Reserve Fund	317,980.15
Escrow Fund	5,770.80
Uncollected Prop., Resident & Yield Taxes	829,785.63
Unredeemed Taxes, Previous Years	64,659.98
	<hr/>
TOTAL ASSETS	\$1,459,601.25

LIABILITIES

Due Sch. District, Bal. 88-89 Approp.	\$ 755,000.00
Revenue Sharing Funds	1,353.97
Fire Equipment Capital Reserve Fund	12,068.27
Highway Equipment Capital Reserve Fund	53,286.71
Police Cruiser Capital Reserve Fund	8,936.98
Waste Disposal Capital Reserve Fund	317,980.15
Escrow Fund	5,770.80
1988 Tar Approp.	4,829.12
State of NH Dog License Fees	108.50
Planning Board	2,157.00
Preservation of Town Record Books	5,000.00
Lower Beech Hill Road	10,000.00
Pemi Baker Solid Waste	8,919.00
Osgood Bridge	12,629.78
	<hr/>
TOTAL LIABILITIES	\$1,198,040.28
Excess of Assets over Liabilities	261,560.97
	<hr/>
	\$1,459,601.25

TOWN CLERK'S REPORT

Received through 1988:	
Auto Permits, 2852 Vehicles Registered	\$194,951.00
Dog Licenses, 358 Dog Tags Issued	1,409.00
UCCs, Marriage Licenses, Cert. Copies,	
Misc.	1,796.22
Cemetery Lots	450.00
	<hr/>
	\$198,606.22

Remitted to the Treasurer:	
Auto Permits, 1988 Deposits	\$194,949.00
Auto Permits, 1989 Deposits	2.00
Dog Licenses	1,409.00
UCC', Marriage Lics., Cert. Copies, Misc.	1,796.22
Cemetery Lots	450.00
	<hr/>
	\$198,606.22

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1988

— — — — —

DR.

	— Levies Of — 1988	Prior
Uncollected Taxes — Beginning of Fiscal Year		
Property Taxes	\$	\$283,161.69
Resident Taxes		1,530.00
Land Use Change Tax		10,820.00
Yield Taxes		39.40
Taxes Committed to Collector:		
Property Taxes	2,310,773.97	
Resident Taxes	13,570.00	
National Bank Stock	.18	
Land Use Change Tax	10,686.50	
Yield Taxes	21,986.93	
Added Taxes:		
Property Taxes	768.55	2,220.00
Resident Taxes	2,340.00	
Overpayments:		
a/c Property Taxes	1,502.27	
Interest Collected on Delinquent Taxes:	4,071.21	25,119.08
Penalties Collected on Resident Taxes	23.00	33.00
TOTAL DEBITS	<u>\$2,365,722.61</u>	<u>\$ 322,923.17</u>

CR.

Remittances to Treasurer During Fiscal Year:		
Property Taxes	1,484,005.30	283,161.69
Resident Taxes	14,450.00	340.00
National Bank Stock	.18	
Land Use Change Tax	9,500.00	11,540.00
Yield Taxes	20,899.50	
Interest on Taxes	4,071.21	25,119.08
Penalties on Resident Tax	23.00	33.00
Abatements Allowed:		
Property Taxes	2,410.16	
Resident Taxes	650.00	930.00
Yield Taxes	227.03	
Land Use Change Tax		1,500.00

Uncollected Taxes End of Fiscal Year:

Property Taxes	826,629.33	
Resident Taxes	810.00	260.00
Land Use Change Tax	1,186.50	
Yield Taxes	860.40	39.40
TOTAL CREDITS	\$2,365,722.61	\$ 322,923.17

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1988

— — — — —

DR.

— Tax Sales on Account of Levies Of —

	1987	1986	Prior
Balance of Unredeemed Taxes- Beginning Fiscal Year	\$	\$ 25,889.22	\$ 11,937.56
Taxes Sold/Executed to Town During Current Fiscal Year	95,232.43		
Interest Collected After Sale Lien Execution	9,804.98	3,690.89	4,034.48
Redemption Cost	4,735.00	208.80	380.70
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$109,772.41	\$ 29,788.91	\$ 16,352.74

CR.

Remittances to Treasurer During Fiscal Year:

Redemptions	\$ 51,684.28	\$ 14,869.90	\$ 10,855.12
Interest & Costs After Sale	3,150.92	3,899.69	4,415.18
Abatements During Year	1,470.13		
Deeded to Town During Year	286.31	259.25	363.30
Unredeemed Taxes End of Year	53,180.77	10,760.07	719.14
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$109,772.41	\$ 29,788.91	\$ 16,352.74

1987 UNREDEEMED TAXES

— — — — —

Waterville Estates:

Bates, Richard	\$ 152.20
Beaver Village Realty	275.58
Beaver Village Realty	2,387.35
Beaver Village Realty	301.10
Beaver Village Realty	252.58
Beaver Village Realty	350.00
Beaver Village Realty	301.10
Beaver Village Realty	252.58
Beaver Village Realty	3,032.61
Beaver Village Realty	301.10
Beaver Village Realty	252.58
Beaver Village Realty	252.58
Beaver Village Realty	252.58
Beaver Village Realty	252.58
Beaver Village Realty	252.58
Beaver Village Realty	252.58
Beaver Village Realty	129.20
Beaver Village Realty	129.20
Collins, James	745.85
Dunn, Douglas & Joni	286.31
Friesecke, Raymond F.	275.58
Hamlin, Sonya	275.58
Killion, Bernard L. Estate	2,634.53
Lane, Frederick & Kathryn	286.31
Matthew & Peter Trust	1,756.85
Matthew & Peter Trust	1,747.15
Matthew & Peter Trust	2,664.56
Millerick, John E	286.31
Nicholson, John & Jean	275.58
Pearlman, Robert	1,779.61
Perry, Gerald & D. Patricia	2,400.63
Quigley, Kenneth & Joan	275.58
Richards, Harry & Alice	152.20
Riebenfeld, Louise J.	162.93
Stein, Charles & Ann	152.20
Swift, Brian	275.58

Regular Part of Town:

Ayers, Richard J.	590.72
Banville, Terrence & Earlene	53.86
Besemer, Hugh & Beverly	1,386.44
Collins, Saul V.	458.29
Comito, Michael & Brenda	712.73
Conway Hampshire Estates-Beaverbrook	545.32
Conway Hampshire Estates-Beaverbrook	230.89
Conway Hampshire Estates-Beaverbrook	177.67
Conway Hampshire Estates-Beaverbrook	252.17
Conway Hampshire Estates-Beaverbrook	278.80
Conway Hampshire Estates-Beaverbrook	276.13
Conway Hampshire Estates-Beaverbrook	260.16
Conway Hampshire Estates-Beaverbrook	233.35
Conway Hampshire Estates-Beaverbrook	153.71
Conway Hampshire Estates-Beaverbrook	249.53
Conway Hampshire Estates-Beaverbrook	374.61
Conway Hampshire Estates-Beaverbrook	254.84
Conway Hampshire Estates-Beaverbrook	254.84
Conway Hampshire Estates-Beaverbrook	249.53
Conway Hampshire Estates-Beaverbrook	292.11
Curtis, John & Deborah	119.00
Dearborn, David L.	1,263.88
Demmons, Robert & Shattuck, Fred	171.12
Foley, John & Carol	493.62
Graham, Terrence/Sandra	1,009.72
Gray, Joseph & Mary	1,525.08
Gray, Paul & Deborah	834.27
Hertrich, Russell	410.18
King Realty	820.30
King Realty	1,038.95
King, Roger & Roberta	3,302.63
King, Roger, Robert/Maggin, Pamela	166.07
Lavin, Charles & Kathleen	795.57
Manion, Gary	623.30
McKinnon, Dean et al	122.02
Mespelli, Peter/Deborah	1,424.89
Norris, Joseph	120.46
Regan, Thomas & Karen	1,036.02
Schwartz, Lester & Suzanne	483.24
Smialek, David & Brenda	468.27

SOMF Assoc.	464.22
SOMF Assoc.	502.35
Stevens, Jacqueline	831.41
Strong, Robert & Sharon & Davis D.	336.38
Sutherland, Kenneth & Sarah	1,466.12
	<hr/>
Total Unredeemed Taxes:	\$ 53,180.77

UNREDEEMED BACK TAXES

Friesecke, Raymond	\$ 402.55
Lavin, Charles & Kathleen	316.59
	<hr/>
Total Unredeemed Back Taxes:	\$ 719.14

Waterville Estates	1986 Unredeemed Taxes
Bank of New England	146.20
Friesecke, Raymond	259.25
Hamlin, Sonya	259.25
McAvoy, Marcia	146.60
Millerick, John	269.75
Perry, Gerald & D. Patricia	2,292.56
Richards, Harry & Alice	32.50
Nicholson, John & Jean	259.25

Regular Part of Town:	
Besemer, Hugh & Beverly	182.65
Conway Hampshire	237.47
Conway Hampshire	212.20
Conway Hampshire	190.28
Conway Hampshire	124.46
Conway Hampshire	203.41
Conway Hampshire	306.51
Conway Hampshire	207.79
Conway Hampshire	207.79
Conway Hampshire	203.41
Conway Hampshire	238.51
Conway Hampshire	428.28
Conway Hampshire	188.08
Conway Hampshire	205.65
Conway Hampshire	227.56
Dearborn, David	629.65

Graham, Terence & Sandra	673.56
Gray, Joseph & Mary	1,192.87
Lavin, Charles & Kathleen	648.70
Regan, Thomas & Karen	509.75
(Rogue - See Tanguay)	
Tanguay, Leo et al	76.13
	<hr/>
Total 1986 Unredeemed Taxes	\$ 10,760.07

REVENUE SHARING FUND

Balance, December 31, 1987	\$ 1,285.76	
Revenues:		
State of New Hampshire	77,512.69	
Interest-Savings Accounts	68.21	
TOTAL AVAILABLE FUNDS		\$ 78,866.66
Transfer to General Account		77,512.69
Balance, December 31, 1988		\$ 1,353.97

CHASE LIBRARY FUND

1/01/88	Balance brought forward	\$ 5,691.04
	Interest Paid - 1st NH Bank MMK #5013349315	330.29
12/31/88	Balance	\$ 6,021.33

CAPITAL RESERVE FUND
December 31, 1988

Name of Trust	Balance 12/31/87	Additions Subtract.	Interest 12/31/88	Balance 12/31/88
Fire Equipment	\$ 11,405.97	\$	\$ 662.30	\$ 12,068.27
Police Cruiser	16,725.51	5,000.00	884.47	8,936.98
		(13,673.00)		
		New Cruiser		
Highway Equipment	40,444.08	10,000.00	2,842.63	53,286.71
Waste Disposal	284,842.40	20,000.00	13,137.75	317,980.15
Campton School Land Fund	51,667.40	25,000.00	1,885.46	78,552.86
TOTALS	\$405,085.36	\$ 46,327.00	\$ 19,412.61	\$470,824.97

**TRUSTEES OF TRUST FUNDS
CEMETERY FUND**

1/01/88	Balance brought forward		\$ 47,313.04
	Receipts:		
04/05/88	Donald Blake	100.00	
06/30/88	Edward & Hattie Cote	400.00	
07/18/88	B. C. Ethel & Robert Monroe	200.00	
08/23/88	Eva Savage	200.00	
09/02/88	John & Christine Dole	200.00	
09/02/88	P. Whitman Smith	200.00	
09/19/88	James & Althea Eastman	200.00	
10/18/88	Barbara Rowen	100.00	
11/23/88	Warren H. Connell	100.00	
		<hr/>	1,700.00
	Interest & Dividends:		
	Fidelity Funds	386.96	
	PGSB - MFA	232.79	
	NHSB - CD	1,189.81	
	PNB CD	2,298.00	
	PNB MFA	69.77	
		<hr/>	4,177.33
			<hr/>
			\$ 53,190.37
	Expenditures:		
	Labor on Lots	4,758.96	
	Check Service Charge	5.30	
		<hr/>	4,764.26
			<hr/>
			\$ 48,426.11

12/31/88	Balance in Pemi Nat'l. Bank:		
	CD #1052018	44,704.19	
	MFA #1721463	3,721.92	
		<hr/>	48,426.11
12/31/87	Fidelity Funds:		
	691 Shares @ \$15.43 /share		10,662.13
			<hr/>
	Total Assets in the Cemetery Fd.		\$ 59,088.24

WALTER I. LEE EDUCATIONAL FUND
December 31, 1988

— — — — —

No. Shares	Name of Stock or Bond	Market Value	Income 1988
300	Cigna Corp. Cv Sub. Deb.	\$ 13,912.50	\$ 953.25
792	Continental Illinois	55.44	
480	P.N.C. Financial Corporation	19,080.00	854.40
450	New Hampshire Savings Bank	4,837.50	216.00
300	Americus Trust for GTE Prime	10,762.50	753.00
360	Commonwealth Energy Systems	10,710.00	952.00
1100	Santa Fe Pipeline	22,825.00	965.00
1000	New England Electric System	24,000.00	1,530.00
825	Kidder, Peabody Government Fund	11,809.17	960.02
	Principle Fund Cash Balance	541.74	
	Pemigewasset National Bank - M.F.A.		209.29
Total Value - Investments - 12/31/88		118,533.85	
Total Income - Investments - M.F.A. 12/31/88			\$ 7,392.96

SCHOLARSHIP FUNDS

January 1, 1988 - December 31, 1988

Cash on hand, January 1, 1988

Pemigewasset National Bank - M.F.A. \$ 10,559.55

Kidder, Peabody - Dec. Dividend 130.31

Funds Available for Scholarships - 1988

\$ 10,689.86

Receipts - 1988:

Investment Dividends \$ 7,183.67

Pemi. Bank - M.F.A. - Interest 209.29

Total Receipts

\$ 7,392.96

Disbursements - 1988:

(18) Scholarships — \$ 11,950.00

Cash on Hand, Dec. 31, 1988

Pemigewasset Nat'l. Bank-M.F.A. 6,026.77

Kidder, Peabody-Dec. Dividend 106.05

Funds Available for 1989 Scholarships

\$ 6,132.82

CAMPTON PUBLIC LIBRARY 1988

The library is for everyone to use and enjoy.

HOURS OPEN:

Wednesday evenings
Saturdays

5:00 pm.-7:00 p.m.
9:00 a.m.-3:00 p.m.

Library phone 726-4877

Books can be renewed at your home by simply calling during library hours.

During 1988, membership to the library continued to grow at a steady pace. 64 new family groups requested library cards. This brings the total family count up to 414. The average number of books checked-out of the library in one week is 35.

Improvements, this year, to the library include the completion in cataloging the nonfiction books, an extension in the nonfiction shelving and the carpentry work on the children's reading center. These shelves wrap three walls to give children a feeling of having their own special reading corner. Shelf-height is geared to our three-to-eight year-old patrons with places to display seasonal favorites. Included in the area are three small table and chair sets. Local craftsmen generously donated their time and effort to make this welcome addition to the library. Thank-you again!

The library consistently has on display a selection of over 24 different magazines for patron use. This is unique because the library purchased only one magazine subscription in 1988. Friends and patrons donated every other magazine in our collection. (Please remember, when your coffee table is overflowing, the library accepts all donations of magazines as well as books.)

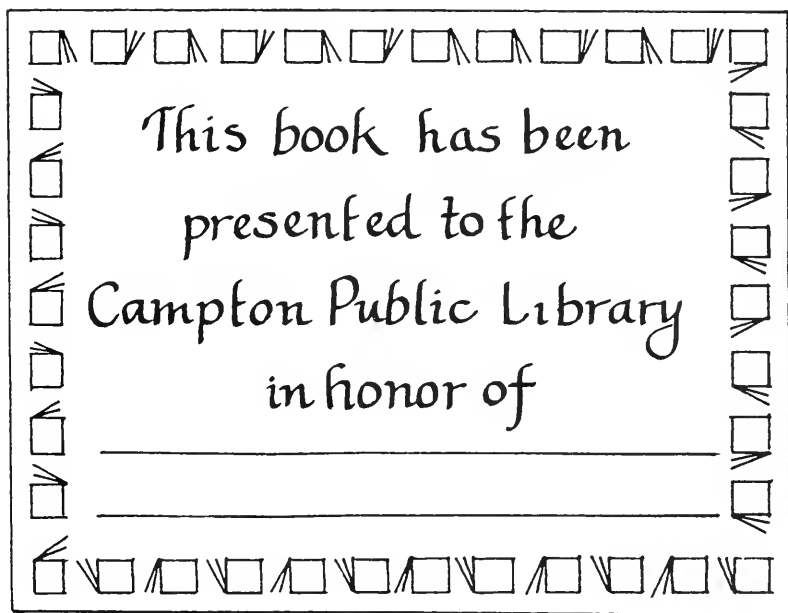
Throughout the year, patrons were responsible for adding over 250 new books to our shelf inventory by donations alone.

A number of patrons donated specific books to the library in honor of someone special. This focused our attention on an area we had been overlooking. The Campton Friends of the Library began the project of designing and printing bookplates to commemorate special people and times.

Books can now be purchased for the library in memory of a loved one, in honor of a birthday celebration, a child's graduation or any special holiday. A bookplate is permanently placed within the front cover of the donated book carrying the person's name, the date and event recorded. The family donating

the book is then the first to borrow the book. (*It makes me smile to see a child showing off the book "he" gave to the library.*)

In April, the Campton Friends of the Library sponsored a bookmark contest coinciding with the Young Author's Conference at the Campton Elementary School. The contest was open to pre-school children as well as elementary students. Children were able to obtain blank bookmark forms through many of the local businesses as well as in school. These were illustrated and returned to the library. Winners were chosen by the "Friends" in 6 separate age groups. Winning bookmarks were printed and distributed in the library. A reference book in their honor was purchased for the library for all children to enjoy. The Doubleday Children's Almanac was the first book to use the "special memories" bookplate.



Again, this year, the library has received a Christmas gift of a subscription to the 1989 Large Print Reader's Digest which can be borrowed from the library and enjoyed at home. Thank-you for remembering us!

The following is a partial list of the new and donated books that have been added to our shelves this year:

Reference Materials:

Times Atlas of the Oceans
 New Biographical Dictionary
 New Geographical Dictionary
 Universal World Atlas
 New Hampshire Laws

Alastair Couper
 Merriam-Webster
 Merriam-Webster
 Rand McNally
 State of NH

Children's Books:

The Nightingale
 The Third Story Cat
 The Prize Pig Surprise
 Midnight Farm
 A Is For Anna Belle

Hans Christian Anderson
 Leslie Baker
 Campbell Ernst
 Reeve Lindbergh
 Tasha Tudor

Large Print Books:

Miss Marple, Complete Short Stories
 Jubal Sackett
 Tapestry
 Fine Things
 Feathers On the Moon

Agatha Christie
 Louis L'Amour
 Belva Plain
 Danielle Steel
 Phyllis A. Whitney

Young Adults:

Meet Samantha, An American Girl
 Memory For Tino
 The Dragon of Og
 Meet Kirsten, An American Girl
 Meet Molly, An American Girl

Susan Adler
 Leo Buscaglia
 Rumer Godden
 Janet Shaw
 Valerie Tripp

Hardcover and/or Paperbacks:

Cardinal of the Kremlin
 Red Storm Rising
 Winter
 Heaven and Hell
 Across China
 Vietnam
 The Birth Order Book
 Alaska
 As I Am
 Needlework
 The Season of the Wild Rose
 After the Stroke

Tom Clancy
 Tom Clancy
 Len Deighton
 John Jakes
 Peter Jenkins
 Stanley Karnow
 Dr. Kevin Leman
 James Michener
 Patricia Neal
 Reader's Digest
 Clara Rising
 May Sarton

The Ends of the Earth
Winfield: A Player's Life
Holidays In Cross-Stitch, 1988

Michael Talbot
Dave Winfield
Vanessa-Ann Collection

Respectfully submitted,
SHELLEY E. THOMPSON
Librarian

CAMPTON LIBRARY TRUSTEES' REPORT **1988**

Receipts

Balance Brought Foreward	\$	390.30	
Received from Town		1,500.00	
Received from State of NH		109.44	
Donation		159.24	
TOTAL			\$ 2,158.98

Expenses

Shelley Thompson	133.60	
American Library	51.00	
Baker & Taylor	1,213.77	
Strand Book Store	41.88	
Horn Book	52.00	
Cherokee Publishing	13.40	
Hearst	11.98	
George Hand (Reimbursement)	292.90	
N.Y. Review	17.00	
World Almanac	35.10	
TOTAL		\$ 1,862.63
Balance on hand December 31, 1988		\$ 296.35

CAMPTON FRIENDS OF THE LIBRARY

Jacquie Corkum, Pres.

Paula Moriarty, Sec.-Treas.

The Friends of the Library meet every third Wednesday of the month from September to May. This past year we have raised money for the Library by holding a Bake Sale every month and with a Tupperware Open House. Our bake sales average \$100.00 and we gratefully acknowledge the generosity of our bakers and the dedication of the volunteers who give up their Saturdays to work on the Sales.

This past year we have purchased the Doubleday large print books for our library, a library cart, bookplates and printing supplies. We would like to encourage new members to join us in our effort to provide for our library and to meet the changing literary needs of our community.

Respectfully submitted,
JACQUIE CORKUM

CAMPTON PLANNING BOARD
Report for 1988

— — — — —

The Year of 1988 has been another year of growth for the Town of Campton. Below is a chart showing the results of the last three years activities:

Planning Board Action	1986	1987	1988
Subdivisions Approved	34	20	29
Site Plans Approved	2	9	9
Excavation Permits	0	0	1
Total Lots			189

This year on the written ballot at Town Meeting, the Planning Board has proposed a change to the Zoning Ordinance in Article IV-14 (Excavation). During the hearings for the one Excavation Permit this year, it became apparent that there was very little to guide us in the current regulations. The Board feels the proposed amendment is minimal and reasonable for the protection of the general public welfare.

Also on the ballot this year is a proposed amendment to the Zoning Ordinance by petition. This would amend the Campton Zoning Ordinance by inserting in Article IV, B-Precinct Residential Zone, the following new provision: 3. Professional offices for medical or dental use may be permitted by special exception by the Board of Adjustment pursuant to Article VIII, B. The Board voted in the affirmative to support this amendment.

The full text of both amendments are posted at the Town Office.

Bill Brill resigned his position on the Planning Board and the members of the Board would like to thank Bill for his many years on the Board. Kenneth Sutherland, Jr. has also resigned from the Planning Board in order to devote more time to his family and business. The Board would also like to thank Ken for his many, many hours of work during his four years as chairman.

For the Planning Board:
ROBERT VEIT
LEO ABDELLA
AUDREY JOHNSON
PETER PETTENGILL
C. WAYNE MARTIN
CHARLES W. CHENEY,
Member Ex-Officio

CAMPTON PLANNING BOARD
FINANCIAL REPORT

Bal. carried from 1987	\$ 3,143.82	
Approp. for 1988	1,000.00	
Receipts	3,785.50	
Amount Available		\$ 7,929.32
Expenditures		5,772.32
Balance December 31, 1988		\$ 2,157.00

**BOARD OF ADJUSTMENT
REPORT FOR 1988**

Variance requests were more numerous this past year than any year since the inception of Zoning and the Board of Adjustment. Some of them could have been avoided by checking the requirements of the Ordinance, others were discovered after construction. Hopefully we will have changes to the zoning ordinance which will cover the situation of variance requests by requests for special exceptions noted in the Ordinance. This will be voted on at Town Meeting by all the voters.

Russell Palmer has resigned from the Board and we will miss his presence. He was appointed to the original Board in 1974. His place was taken by Bruce Homer.

Respectfully submitted,
JANE STOHN, *Secretary*

ROBERT BARACH, *Chairman*
GEORGE HAND
BRUCE HOMER
SAM PLAISTED
JANE STOHN

CAMPTON HISTORICAL SOCIETY

Jan. 1, 1988 Balance	\$ 1,384.48
Deposits	74.00
Interest	76.57
	<hr/>
Amount Available	\$ 1,535.05
Expenditures-Hearse Cover	35.00
	<hr/>
December 31, 1988 Balance	\$ 1,500.05

PARKS AND RECREATION FINANCIAL REPORT - 1988

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Receipts:

Appropriation	\$ 4,500.00
Fees and Donations	4,762.00

Total Receipts	<hr/>	\$ 9,262.00
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Expenditures:

Wages	\$ 5,973.25
Treasurer, State of N.H.	25.00
S & S Arts & Crafts	310.89
Campton Video	16.99
Refunds	48.00
Roger LaVoie	129.39
Robertson Transit, Inc.	1,704.00
Guinan's Sports Center	29.60
Kevin McQueeney	112.50
Dick Blick	22.09
Deborah Harrison	900.00
Pemi Glass Company	110.00
Greater Central N.H.	
Chapter Amer. Red Cross	157.00
Colfran's	55.00
Expenses	240.13

Total Expenditures	<hr/>	\$ 9,833.84
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Balance 12/31/88	<hr/>	- (\$ 571.84)
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CAMPTON-THORNTON FIRE DEPARTMENT REPORT FOR 1988

It is with great pleasure the Fire Commissioners report the purchase of a 1971 GMC 3000 Gal. Tanker from the Meriden, New Hampshire Fire Department. This tanker will replace the very old tanker that was in the Thornton Station. The department has to remove from service a 1962 GMC Pumper due to under structure failure. There are a number of vehicles in our department that were made in the 40's and 50's which will have to be replaced, if we are to keep pace with how fast the two towns are growing, and the number of calls we have to answer.

In the appropriation for next year there is the money needed to restore Engine 1 which failed its pump test last year. It seems smarter to repair this truck than to not. There is also money for desperately needed equipment to protect both the firefighters and the taxpayers.

In the annual Town Report you will see an article to raise the money for a new Class "A" Pumper/Tanker over two years. We all felt this to be the easiest on our pocketbooks as taxpayers.

On behalf of the Fire Department of the Fast Squad, we wish to thank the taxpayers of Campton and Thornton for their support of the Fire Department. Once again a special thanks to the Women's Auxiliary for their support of the Fire Department.

RICHARD A. GIEHL, *Chairman*
WILLIAM DRAKE
ROBERT W. PULSIFER
KEITH BYERLY
HERBERT KARSTEN

1988 INCIDENT REPORT

The following is a breakdown of calls answered by the Campton-Thornton Fire Department in 1988.

Chimney Fires	16
Structure Fires	14
Motor Vehicle Fires	7
Unintentional False Alarms	4
Motor Vehicle Accidents	17
Alarm Malfunctions	3
Brush Fires	12
Flooded Oil Burners	7
Mutual Aid	5
Hazardous Material Spills	8
Trash Fires	2
Wires Down	10
	<hr/>
	105
Fast Squad Calls in 1988	
Emergency Medical Calls	92
	<hr/>
	Total
	197

Respectfully submitted,
DAVID E. TOBINE, *Chief*

CAMPTON-THORNTON FIRE DEPARTMENT 1988

Receipts

Balance Brought Forward - 1/1/88		\$ 9,214.15
Town of Campton - Approp.	\$ 21,000.00	
Town of Thornton - Approp.	14,000.00	
Town of Campton - Fast Squad Approp.	1,600.00	
Town of Thornton - Fast Squad Approp.	1,600.00	
Inspections	345.00	
Reimbursements:		
Town of Thornton, Electricity	300.00	
Town of Thornton, 1987 Mutual Aid	2,955.52	
Campton Village Precinct, Pumping Water	1,314.29	
Fire Report	10.00	
Insurance Report	20.00	
N.E. Claim Service	5.00	
Peter Vaillancourt, Purchased Fire Truck	375.00	
Interest on P.N.B. NOW Account	489.91	
	<hr/>	44,014.72
Total Available		53,228.87
Total Expenditures		32,803.87
		<hr/>
Balance on Hand - 12/31/88		\$ 20,425.00
Fire Department	18,439.93	
Fast Squad	1,985.07	
	<hr/>	

Detail of Expenditures

Equipment:		\$ 1,888.35
Middlesex Fire Equipment Co.	\$ 1,085.74	
Ossipee Mountain Electronics	802.61	
	<hr/>	
Insurance:		9,040.50
Davis & Towle Agency - Fleet Ins.	8,528.00	
Blanket Accident	256.25	
Blanket Accident	256.25	
	<hr/>	4,064.77

Utilities:

N.H. Electric Coop., Inc.	696.56
Public Service of N.H.	781.62
New England Telephone	816.45
AT & T	218.05
Carrco	1,552.09

Parts, Repairs, Supplies, Etc.:

State of N.H.-M.V.	5.00
Sanel Auto Parts, Inc.	2,452.99
Mardin's Repair Shop	349.83
Dean H. Yeaton, Inc.	174.32
Hines Auto Repair	2,471.83
A.M. Rand Co.	47.54
Wincom	384.62
Keith Byerly, Padlock & Keys	8.15
Postmaster, Campton	31.00
Treasurer, State of N.H.	
No Parking Signs	15.00
Fox Valley Systems	89.95
2-Way Communication Service	34.20
V.L. Giehl, Postage	5.00
Merriam Graves Co.	35.34
Civic Supply Co.	39.50

6,144.27

Services and Expenses:

Ashland's Firemen's Assoc., Training	200.00
Robert Mardin, Inspections	345.00
David Tobine, Inspections	80.00
David Tobine, Wage Compensation	105.00
Firemen's Salaries	6,414.50
PNB-Service Charges	68.10
N.H. Firemen's Assoc., Dues	95.00
Lakes Region Mutual Fire Aid Assoc., Dues	50.00
Denny's Exxon	125.00
Campton Service Center	901.46
Precinct Pumping	840.00
Campton Printing	66.50
Mt. Media, Inc.	37.80
N.H. Fire St. & Train. Comm., Blake Cert.	10.00
Lakes Regional Mutual Fire Aid Assoc.	275.00

9,613.36

2,052.62

Fast Squad Expenses:

Insurance	900.00	
Bound Tree Corporation	758.18	
David Mack, Reimbursement	39.90	
Dyna Industries	29.40	
Convey Safety Products	108.64	
Kyser Enterprises	46.50	
EMS District C-2 Training School	170.00	
Total Expenditures		<u>\$ 32,803.87</u>

F.M. Radio Account

1st N.H. Banks - Bal. Fwd.	\$ 1,315.77	
Receipts-Interest for 1988	80.40	
Balance on Hand 12/31/88		\$ 1,396.17

Furnishings-New Building Account

1st N.H. Banks - Bal. Fwd.	2,426.88	
Receipts-Interest for 1988	148.31	
Balance on Hand-12/31/88		\$ 2,575.19

Emergency Equipment Account

1st N.H. Banks-Bal. Fwd.	6,256.89	
MMK #5013231915		
Receipts-Interst for 1988	363.11	
Balance on Hand-12/06/88		\$ 6,620.00

CAMPTON-THORNTON F.A.S.T. SQUAD
Report for 1988

The Campton-Thornton F.A.S.T. Squad responded to 91 medical/rescue emergencies this past year. They are as follows:

Medial (heart attacks, strokes, mics.)	40
Breathing Difficulties	8
Back Problems/Injuries	5
Falls in Parking Lot	2
Smoke Inhalation	2
Water Rescue	1
Motor Vehicle Accidents	22
Construction Accidents	5
Motorcycle Accidents	2
Asst. to Handicapped	2
Pool Accident	1
Fall from Rope Swing	1

Two of the motor vehicle accidents that were multiple victim accidents required the services of 3 ambulances.

The water rescue had a happy ending. A man received leg injuries while swimming below the Livermore Falls, and the combined rescue skills of the F.A.S.T. Squad, Campton-Thornton Fire Department, and Plymouth Fire Department members, trained in rescues with ropes safely brought the victim out.

The F.A.S.T. Squad is now accepting applications for new members. Previous experience or training is not a requirement. Classes will be given for all prospective members.

The F.A.S.T. Squad meets the 2nd Monday of each month, 6:30 p.m., at the Campton Fire Station.

ELLEN O. EDERSHEIM,
Co-Ordinator

**REPORT OF THE TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

— — — — —

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden or Concord Forest Protection Headquarters at (603) 271-2217, or a local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number Fires Statewide	498
Acres Burned Statewide	509.10
Cost of Suppression Statewide	\$78,144.93
Number of Fires-District	21
Acres Burned District	40.5
Cost of Suppression District	\$6,598.17
Number of Fires Town	0
Acres Burned Town	0
Cost of Suppression Town	0

Forest Ranger
JOHN Q. RICARD

Forest Fire Warden
CHARLES W. CHENEY

REPORT OF GRAFTON COUNTY COMMISSIONERS

February 2, 1989

Unlike town and school budgets which are passed by local voters each March, Grafton County budgets are passed by the 28 member Legislative Delegation in late June. The State Dept. of Revenue Administration determines each town's share of county taxes based on the town's proportion of total assessed valuation in the county. Each town's property tax rate reflects its share of county tax as well as town and school taxes.

In 1988 Grafton County's budget increased from \$8.9 million to \$10.1 million. The amount of the county budget to be raised by property taxes increased by 12.85%, from \$4.5 million to \$5.0 million. (Just under half of the county budget is funded by property taxes. The rest is funded by a combination of state and federal monies and various user fees.)

The 1988 county tax increase resulted from a number of factors. A 5% wage/salary raise for the county's 250 employees increased the budget by \$96,000. Operating expenses for a new 34-bed jail wing added \$114,000; capital expenditures added another \$223,000. The county share of court-ordered placement costs for juveniles increased \$150,000, while the county share of nursing home payments for indigents in county and private homes was up \$338,000. (These two programs, representing almost a quarter of the county budget, are determined by state and/or federal legislation, and are therefore beyond the county's control.) Finally, the county lost \$42,000 in revenue with the elimination of Federal Revenue Sharing Funds.

Since 1986 the county has been responsible for several programs formerly paid by the towns. These include paying 25% of court-ordered placement costs for juveniles and 50% of Old Age Assistance and Aid to the Permanently Disabled.

Furthermore, during the state financial crisis of the early 1980's, the state reduced its share of Medicaid for county nursing home patients from 50% to 38.5% of the non-federal contribution. Legislation to restore the state's 50% share passed the New Hampshire House in 1986 and 1987 but was killed in the Senate. Until such legislation passes, counties are forced to make up the difference.

Grafton County operates a 134-bed nursing home, primarily for individuals who are eligible for Medicaid. With the opening of a new wing (expected around April 1, 1989), the county's correctional facility will expand from 64 to 98 beds, housing both men and women awaiting trial or sentenced to a year

or less of incarceration. The county farm, which is one of three in the state and continues to be self-supporting, offers work programs for inmates. It also provides fresh meat and vegetables for the nursing home and cooperates with the Extension Service in experimental agricultural programs.

The county also maintains the Grafton County Courthouse, renting courtrooms and offices to the state-run superior and probate courts, the state probation and parole agency and the state division of human services. The courthouse also houses an efficient Register of Deeds office, the Grafton County Sheriff's Department, the County Attorney's office, Cooperative Extension Service, and the Commissioners' Office, which serves as the business office for the entire complex.

The Grafton County Commissioners meet weekly on Wednesdays at the Grafton County Courthouse in North Haverhill. We encourage public attendance and welcome tours of our facilities. For further information, please call the Commissioners' Office at 787-6941 or contact Commissioner Betty Jo Taffe (Rumney), Everett Grass (Sugar Hill), or Gerard Zeiller (Lebanon).

AUDITOR'S REPORT

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We have examined the foregoing accounts of the Treasurer, Tax Collector, Selectmen, Town Clerk, Library Trustees, Trustees of Trust Funds, Campton-Thornton Fire Department, Walter I. Lee Educational Fund, and Federal Revenue Sharing Fund for the year ended December 31, 1988.

We have examined the books, vouchers, bank statements and other financial records of the Town of Campton, New Hampshire for the fiscal year ending December 31, 1988 and find them correct in all respects.

JOHN L. DOLE
CHRISTINE I. DOLE
Auditors

February 13, 1989

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Campton, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Campton on Tuesday, the fourteenth day of March 1989, at two of the clock in the afternoon to act on the following articles:

Art. 1: To choose all necessary Town Officers for the ensuing year.

Art. 2: To vote, by Official Ballot, on amendments to the Zoning Ordinance proposed by the Campton Planning Board.

Art. 3: To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

Art. 4: To see how much money the Town will vote to raise and appropriate for the maintenance of its highways and bridges.

Art. 5: To see how much money the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Art. 6: To see if the Town will vote to raise and appropriate the sum of \$11,500.00 for the maintenance of Blair and other cemeteries in Town and to authorize the withdrawal of \$4,177.33 from the Cemetery Trust Funds for Perpetual Care leaving \$7,322.67 to be raised by taxes.

Art. 7: To see if the Town will vote to raise and appropriate the sum of \$42,000.00 for the support and maintenance of its Fire Department.

Art. 8: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the operation of the Fast Squad as part of the Campton-Thornton Fire Department. This article is contingent upon the same article being voted in the affirmative by the Town of Thornton.

Art. 9: To see if the Town will vote to raise and appropriate the sum of \$6,613.48 for the Lakes Region Mutual Fire Aid Association for fire dispatch and dues.

Art. 10: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for fighting forest fires.

A-2

Art. 11: To see if the Town will vote to raise and appropriate the sum of \$4,030.00 for the use of the Park and Recreation Commission and to authorize the withdrawal and closure of the Revenue Sharing Fund in the amount of \$1,353.97 plus any interest, leaving \$2,676.03 to be raised by taxes.

Art. 12: To see if the Town will vote to raise and appropriate the sum of \$7,819.35 for the Pemi-Baker Home Health Agency, Inc.

Art. 13: To see if the Town will vote to raise and appropriate the sum of \$10,969.14 to reimburse the Town of Plymouth for ambulance service.

Art. 14: To see if the Town will vote to raise and appropriate the sum of \$2,234.50 to reimburse the Campton Village Precinct for hydrant rental.

Art. 15: To see if the Town will vote to raise and appropriate the sum of \$100.00 for Memorial Day.

Art. 16: To see if the Town will vote to continue its membership in the North Country Council.

Art. 17: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the North Country Council.

Art. 18: To see if the Town will vote to raise and appropriate the sum of \$300.00 to support stray animals from the Town of Campton placed with the N.H. Humane Society.

Art. 19: To see if the Town will vote to raise and appropriate the sum of \$1,534.00 to support the Grafton County Senior Citizens Council, Inc. which handles the Meals on Wheels at the Center for the older citizens of the area.

Art. 20 To see if the Town will vote to raise and appropriate the sum of \$790.00 to support the Tri-Country Community Action Program for their Outreach Program.

Art. 21: To see if the Town will vote to raise and appropriate the sum of \$876.00 to support the Reverend Bayard Hancock Human Services Center.

Art. 22: To see if the Town will vote to authorize and empower the Board of Selectmen to convey property acquired by the Town by the Tax Collector's Deed by sealed bid or public auction or in such manner as justice may require.

Art. 23: To see if the Town will vote to authorize the Selectmen to apply for and accept and expend without further action by the Town Meeting money from the state, federal, or other governmental unit or a private source which becomes available during the fiscal year pursuant to RSA 31:95-b.

Art. 24: To see if the Town will authorize the Selectmen to act as agents to carry out the purposes of the Capital Reserve Funds.

Art. 25: To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Capital Reserve Fund established for the purpose of purchasing highway equipment and appoint the Selectmen as agents for the withdrawal of monies required from said fund.

Art. 26: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Capital Reserve Fund established for the purpose of purchasing a police cruiser and appoint the Selectmen as agents for the withdrawal of monies required from the fund.

Art. 27: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be placed in the Capital Reserve Fund established for future waste disposal facilities and/or equipment needs of the Town of Campton either individually or in agreement with other towns and appoint the Selectmen as agents for the withdrawal of monies required from said fund.

Art. 28: To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be placed in the Capital Reserve Fund established for the purpose of purchasing fire equipment and appoint the Selectmen as agents for the withdrawal of monies required from said fund.

Art. 29: To see if the Town will accept the provisions of New Hampshire RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the towns of Ashland, Danbury, Dorchester, Ellsworth, Groton, New Hampton, Plymouth, Rumney, Thornton, Warren, Waterville Valley and Wentworth, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of the proposed agreement filed with the Selectmen. (by ballot)

Art. 30: To see if the Town will vote to raise and appropriate \$16,961 for final design and permits for the upgrade of the Plymouth Incinerator/Recycling Facility and the Rumney Ash Landfill to be used by the thirteen town solid waste district.

Art. 31: To see if the Town will vote to authorize the Selectmen to appoint a Land Use Administrator. The Selectmen may delegate to the Administrator such responsibilities for administration and enforcement of zoning and subdivision and site plan review regulations as they deem appropriate and shall establish, in writing, rules and standards for the exercise of these responsibilities by the Administrator. The Selectmen, may, after notice and hearing,

establish a written schedule of reasonable fees for services provided by the Administrator to defray costs of the position. The Administrator, when so designated and authorized by the Selectmen, shall be responsible for the advice and review of matter pertaining to zoning and subdivision and site plan review regulations, including receipt and preliminary review of subdivision and site plan applications.

Art. 32: To see if the Town will vote to abolish the elected positions of Police Chief and Police Officer, and so vote to have the Selectmen appoint a full time permanent Police Chief and Police Officer. (by ballot)

Art. 33 To see if the Town will vote to accept in accordance with RSA 230:1 the road shown as Lindsley Drive, which is off Bog Road (known as Chandler Hill) which was approved by the Campton Planning Board in August 1986 when deemed acceptable by the Board of Selectmen. (By Petition)

Art. 34 To see if the Town will vote to accept, as laid out and built, the roads in the subdivision known as "Campton Valley View Acres", including that portion of the road leading to the subdivision which is not now a town road. The acceptance of these roads shall be subject to the developers supplying a correct deed to the right-of-way of the roads in a form acceptable to the Selectmen. The roads to be accepted are: Pinnacle Hill Road, Cascade Drive, Mica Road, and Echo Ridge. The total length is 9,000 feet.

Art. 35 To see if the Town will vote to accept Old Orchard Road, a distance of 6/10 of a mile and Peter View Road, a distance of 1/10 of a mile in the Old Orchard Estates Subdivision which was approved by the Campton Planning Board in January 1982 when deemed acceptable by the Board of Selectmen. (By Petition)

Art. 36 To see if the Town will accept as laid out and built, the road in the subdivision known as "Beaverbrook". This road is in the upper end of the Beaverbrook Road in Phase II, covering lots 27 thru 33 and 49, approximately 3,000 feet in length. (By Petition)

Art. 37 To see if the Town will vote to accept that portion of Alden Drive from Lot U to Waterfall Drive, that portion of Puckerbrush Farm Road from Lot F to the end of Lot J, Arrow Lane, and Waterfall Drive for a total of 5,313 feet in the Deer Run subdivision. Said roads to be taken when deemed acceptable by the Board of Selectmen. (By Petition)

Art. 38 To see if the Town will vote to oppose any State or Federal legislation or administrative action designating the Pemigewasset River, from its source to New Hampton, as a Wild and Scenic River, and further, to support

exclusion of the River from the Federal Wild and Scenic Rivers program study.

Art. 39: To see if the Town will vote to accept the report of agents and officers heretofore chosen.

Art. 40 To transact any other business that may legally come before said meeting.

Given under our hands and seal this 24th day of February in the year of our Lord nineteen hundred and eighty-nine.

CHARLES W. CHENEY
PHILIP W. LOOK
CLARENCE W. PULSIFER
Selectmen of Campton

A True Copy of Warrant - Attest:

CHARLES W. CHENEY
PHILIP W. LOOK
CLARENCE W. PULSIFER
Selectmen of Campton

Polls will open at 2:00 p.m. to vote on Art. 1. Town Officers, and Art. 2 Zoning Amendments proposed by Planning Board. The other articles to be taken up at 7:30 p.m.

BUDGET OF THE TOWN OF CAMPTON
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1989 to December 31, 1989

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Purposes of Appropriation

	Appropriations 1988 (1988-89)	Actual Expenditures 1988 (1988-89)	Appropriations Ensuing Fiscal Year 1989 (1989-90)
General Government:			
Town Officers' Salary	\$ 9,000	\$ 7,927	\$ 9,000
Town Officers' Expenses	85,000	84,470	99,750
Election & Registration Expenses	1,000	857	1,000
Cemeteries	10,500	10,500	11,500
General Gov. Buildings	30,000	11,270	30,000
Planning and Zoning	1,000	8,657	6,000
Legal Expenses	10,000	11,264	12,000
Advertising and Regional Assoc.	3,593	3,593	4,000
Tax Map Update	2,300	2,250	2,300
Public Safety:			
Police Department	45,000	43,503	60,000
Fire Department	24,100	22,600	45,500
Lakes Region Mutual Fire Aid	5,602	5,602	6,613
Highways, Streets & Bridges:			
Town Maintenance	195,000	197,722	205,800
Sanitation:			
Solid Waste Disposal	55,384	55,384	70,227
Health:			
Health Department	6,689	6,689	7,819
Hospitals and Ambulances	10,806	10,806	10,969
Welfare:			
General Assistance	8,000	5,287	8,000
Culture and Recreation:			
Library	8,780	8,981	12,955
Parks and Recreation	4,500	4,925	4,030
Patriotic Purposes	100	100	100

Operating Transfers Out:

Payments to Capital Reserve Funds:			
Highway Equip.	10,000	10,000	10,000
Police Cruiser	5,000	5,000	5,000
Waste Disposal	20,000	20,000	20,000
Fire Truck			25,000

Miscellaneous:

Municipal Water Dept. Hydrant Rental	2,235	2,235	2,235
FICA, Retirement & Pension Contributions	3,500	4,017	5,000
Insurance	25,000	19,270	25,000
Marriage License Fees to State		416	
Dog Fee to State		130	

TOTAL APPROPRIATIONS	<hr/> \$582,089	<hr/> \$563,455	<hr/> \$699,798
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Less: Amount of Estimated Revenues, Exclusive of Taxes			\$365,344
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$334,454

Sources of Revenue

	Estimated Revenue 1988 (1988-1989)	Actual Revenue 1988 (1988-1989)	Estimated Revenue 1989 (1989-1990)
Taxes			
Resident Taxes	\$ 13,000	\$ 14,450	\$ 13,000
Yield Taxes	15,000	20,900	15,000
Interest and Penalties on Taxes	20,000	29,190	20,000
Land Use Change Tax	10,000	21,040	10,000
Intergovernmental Revenues-State			
Shared Revenue - Block Grant	75,000	77,513	75,000
Highway Block Grant	48,143	46,226	50,695
Reimb. a/c State-Federal Forest Land	1,000	932	1,000
Supplemental Grant		1,918	
Flood Grant		2,450	
Intergovernmental Revenues-Federal			
National Forest Reserve	1,472	1,472	1,118
Licenses and Permits			
Motor Vehicle Permit Fees	140,000	194,951	160,000
Dog Licenses	1,000	1,409	1,000
Bus. Licenses, Permits and Filing Fees	200	338	200
Charges For Services			
Income from Departments	3,000	7,837	3,000
Rent of Town Property	600	600	600
Miscellaneous Revenues			
Interest on Deposits	5,000	7,536	5,000
Sale of Town Property	200	12,326	200
Reimb., Ins. Welfare, NH Worker's Comp.	1,000	7,519	1,000
Franchise Fee	2,500	5,537	2,500
Reimbursement-Beaverbrook	500	4,227	500
Other Financing Sources			
Withdrawals from General Fund Trusts	14,000	13,673	
Revenue Sharing Fund		1,286	1,354
Cemetery Trust Funds	4,759	4,764	4,177
Total Revenues and Credits	\$356,374	\$478,094	\$365,344

CAMPTON
VILLAGE
PRECINCT

CAMPTON VILLAGE PRECINCT OFFICERS

1988

MODERATOR

Pascoe Roberts Campton, N.H.

COMMISSIONERS

Raymond Keating	Term Expires 1989	Campton, N.H.
Richard Smith	Term Expires 1990	Campton, N.H.
David Batchelder	Term Expires 1991	Campton, N.H.

CLERK

Harriet Sargeant Campton, N.H.

COLLECTOR

Olive J. McBride Campton, N.H.

TREASURER

Lynda L. Mower Campton, N.H.

AUDITOR

Danny N. Desrosiers Campton, N.H.

SUPERINTENDENT OF WATER DEPT.

George C. Burhoe, Jr.	Term Expires 1989	Campton, N.H.
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STATE OF NEW HAMPSHIRE

To the inhabitants of Campton Village Precinct, in the Town of Campton, in the County of Grafton, in said State, qualified to vote in Precinct affairs:

You are hereby notified to meet at the Campton Elementary School, in the gymnasium, on Thursday, the 2nd day of March 1989, at 7:30 o'clock in the evening to act on the following articles:

ARTICLE 1: To choose a Moderator, one Commissioner for three years, Treasurer, Clerk, Collector, Auditor, Superintendent, Assn't. Superintendent, and other officers for the ensuing year.

ARTICLE 2: To see if the Precinct will vote to raise and appropriate the sum of \$1,222,000 for the purpose of making improvements to the Precinct Water System, including property acquisitions, wells, storage capacity and distribution facilities. The appropriation and raising of said funds shall be as follows:

- a. The sum of not more than \$750,000 shall be raised by the issuance of bonds or notes under, and in compliance with, the Municipal Finance Act (RSA Chapter 33). The Precinct Commissioners are hereby authorized to: invest said monies and use the earnings thereon for said project; apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and comply with all laws applicable to said project; issue, negotiate, sell and deliver said bonds and notes and determine the rate of interest thereon and the maturity and other terms thereof; and take any other action or pass any other vote relative thereto.
- b. The sum of not less than \$472,000 shall be obtained by grants from the Community Development Block Grant Program, the Farmers Home Administration, or any other State, Federal or Private source. The Precinct Commissioners are hereby authorized to apply for, accept and expend grants from any of said sources for the purposes hereof.

ARTICLE 3: To see if the Precinct will vote to raise and appropriate the sum of \$50,000 to acquire land for the purposes of making improvements to the Precinct Water System. Said land acquisition shall be within the general area currently proposed for the project specified by Article 2, unless the Commissioners, following public notice and hearing, determine that a different site is in the public interest. This article shall not take effect if the Precinct votes to adopt Article 2. The appropriation and raising of said funds shall be as follows:

a. The sum of not more than \$50,000 shall be raised by the issuance of bonds or notes under, and in compliance with, the Municipal Finance Act (RSA Chapter 33). The Precinct Commissioners are hereby authorized to: invest said monies and use the earnings thereon for said project; apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and comply with all laws applicable to said project; issue, negotiate, sell and deliver said bonds and notes and determine the rate of interest thereon and the maturity and other terms thereof; and take any other action or pass any other vote relative thereto.

ARTICLE 4: To hear reports of officers heretofore chosen.

ARTICLE 5: To see if the Precinct will vote to raise and appropriate the sum of \$500 for officers' salaries.

ARTICLE 6: To see if the Precinct will vote to raise and appropriate the sum of \$100 to maintain and operate the Christmas Lights.

ARTICLE 7: To see if the Precinct will vote to authorize the Commissioners to borrow the sum of \$20,000 in case of emergency.

ARTICLE 8: To see if the Precinct will vote to raise and appropriate the sum of \$9,900.00 for street lighting.

ARTICLE 9: To see if the Precinct will vote to authorize the commissioners to order the installation of one street light on the east side of Route 175 near junction of Winterbrook at E.F. Boltons and a second light on the east side of Route 175, between the Roper house and the Elementary School/Library building.

ARTICLE 10: To see if the Precinct will vote to raise and appropriate the sum of \$400.00 to maintain the bridge lights by the Campton Dam.

ARTICLE 11: To see if the Precinct will vote to raise and appropriate the sum of \$100.00 to be placed in the Capital Reserve Fund established for the purpose of sidewalk improvements and appoint the Commissioners as agents for the withdrawal of monies from said fund. The present balance of this fund is \$5,148.00

ARTICLE 12: To see if the Precinct will vote to raise and appropriate \$1,500.00 for snow removal on the sidewalk on the west side of 175 from the Hand property to the Elementary School.

ARTICLE 13: To see if the Precinct will vote to authorize the Commissioners to establish and implement a schedule of water fees and charges, including use, service, connection, disconnection and late payment charges.

Said fees and charges shall be sufficient, as determined by the Commissioners to defray operating, maintenance, and debt service charges and provide such reserve account as they deem appropriate.

ARTICLE 14: To see if the Precinct will vote to authorize the Commissioners to establish and implement a management system for the Campton Water System, including delegation of such Commissioner powers and duties to a subcommittee, board or management assistant or other person or entity as the Commissioners deem appropriate.

ARTICLE 15: To see if the Precinct will vote to raise and appropriate the sum of \$5,400.00 for General Liability Insurance, Public Officials Liability Insurance, and Workmen's Compensation, to cover the Precinct, the Precinct Officers and employees for the ensuing year.

ARTICLE 16: To see if the Precinct will vote to authorize the Commissioners to apply for, accept and expend any grants, gifts or other funds that may become available to the Precinct during the year from the state or federal governments or from any other source.

ARTICLE 17: To see if the Precinct will vote to authorize the Commissioners to incur debt in anticipation of taxes and other revenues of the current fiscal year pursuant to RSA 33:7.

ARTICLE 18: To transact any other business that may come before said meeting.

Given under our hands this 10th day of February, 1989.

RAYMOND KEATING
RICHARD W. SMITH
DAVID A. BATCHELDER
*Campton Village Precinct
Commissioners*

A true copy of Warrant-Attest:

RAYMOND KEATING
RICHARD W. SMITH
DAVID A. BATCHELDER
*Campton Village Precinct
Commissioners*

**FINANCIAL REPORT OF CAMPTON VILLAGE PRECINCT
IN THE TOWN OF CAMPTON
For The Year Ended December 31, 1988**

— — — — —

Statement of Tax Supported Accounts

Street Lights	\$ 7,137.56	
Salaries & General Account	44.83	
Christmas Tree Lights	(4.87)	
Insurance	521.30	
Capital Reserve Fund-Sidewalks	5,148.00	
		\$ 12,846.82

Receipts for Tax Supported Accounts

Town Appropriations	10,797.00	
State of New Hampshire	156.34	
Interest from Capital Reserve	289.70	
Total Receipts		11,243.04
Cash Balance January 1, 1988		10,611.97
Total Cash Available		\$ 21,855.01

Disbursements for Tax Supported Accounts

Street Lights	7,266.13	
Christmas Lights	77.06	
Salaries	575.00	
Insurance	1,090.00	
Total Disbursements		9,008.19
Cash Balance December 31, 1988		12,846.82
		\$ 21,855.01

CAMPTON VILLAGE PRECINCT 1988 REPORT OF THE COMMISSIONERS

It has been a long year and in our own way we have been as busy as many committees in Campton. While water has dominated our attention, we have tried to keep our other obligations in focus.

Our sidewalks need some work - patching and sealing - and in places, just scraping the dirt and overgrowth away. We have been asked by the Principal of the Elementary School to keep the sidewalks in the lower village cleared of snow for the youngsters who walk to school. This was a request for the safety of these children which we felt should be honored.

And now let's talk about water!

It is no news that 1988 was a very dry year, not only in the Midwest Farm Belt but right here. One of the many duties of our Superintendent, George Burhoe, is the maintenance of the water level in the reservoir. Our supplies from both our spring field and our artesian well have been dropping steadily since early last summer. "Bud" has been forced to supplement these sources by pumping from Winter Brook. This winter we have had to continue pumping just to keep water in the reservoir. It is very costly but none the less necessary.

In 1987, the Selectmen, on behalf of the precinct, applied for and were awarded a Federal Grant for a feasibility study to determine the best and most affordable way the precinct could improve its water system, for both quality and quantity. Early in 1988 we entered into an agreement with Provan and Lorber, of Littleton, to conduct this study for us.

We have had to work with the engineers, hydrogeologist, State and Federal Officials and others, each with its own language, each with specialized skills and everyone working to help us. We've had to learn both their language and new meanings for a lot of old words. It has been an interesting experience - very time consuming - but interesting.

We believe in this project. While it is a bold step forward, it is solving our water problem in Campton and delay will only make it more costly. This is the same problem facing our neighboring communities and communities throughout the State. We are fortunate to have a large aquifer to work with right in Campton. Please study the plan, the beginning or end of it is up to you and the way you vote.

Fire protection, in the way of fire hydrants, is a vital part of our obligation. We expect to replace five each year for the next few years. We have many that are so old that parts are no longer available.

It is fitting that we should stop from our formalities and acknowledge the years of service of Olive McBride. No organization could survive without the devoted work of people like Olive. We're sure we speak for many former commissioners as well, in extending our thanks to her and our wishes for many happy years in her retirement.

TREASURER'S STATEMENT

— — — — —

This is to verify that the information contained in the aforementioned reports is taken from official records and is complete and accurate to the best of my knowledge and belief.

LYNDA L. MOWER, *Treasurer*

WATERVILLE ESTATES
VILLAGE
DISTRICT

WATERVILLE ESTATES VILLAGE DISTRICT OFFICERS 1988

— — — — —

MODERATOR

Leo F. Abdella	Campton, N.H.
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COMMISSIONERS

David Wimberly	Term Expires 1989	Campton, N.H.
Joseph DiMauro	Term Expires 1990	Campton, N.H.
Peter Cronin	Term Expires 1991	Campton, N.H.

TREASURER

John Keith Markley	Campton, N.H.
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CLERK

James Yott	Campton, N.H.
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WATERVILLE ESTATES VILLAGE DISTRICT

FINANCIAL REPORT

DECEMBER 31, 1988

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CHRISTINA B. OUELLET, CPA

INDEPENDENT AUDITORS' REPORT

To the Commissioners
Waterville Estates Village District
Campton, New Hampshire 03223

We have audited the accompanying financial statements of the various funds and account groups of Waterville Estates Village District for the year ended December 31, 1988, as listed in the table of contents. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Waterville Estates Village District as of December 31, 1988, and the results of its operations and changes in its fund balances for the year then ended in conformity with generally accepted accounting principles.

Nathan Wechsler & Company

Concord, New Hampshire
January 31, 1989

WATERVILLE ESTATES VILLAGE DISTRICT
COMBINED BALANCE SHEET - GENERAL FUND,
FIDUCIARY FUND AND ACCOUNT GROUPS
December 31, 1988

	Account Groups			Totals	
	General Fund	Fiduciary Fund	General Fixed Assets	(Memorandum Only)	
ASSETS				1988	1987
Cash	\$ 107,639	\$ 3,000	\$ -	\$ 110,639	\$ 28,168
Taxes receivable	47,924	-	-	47,924	-
Fixed assets, at cost	-	-	2,088,849	2,088,849	464,117
Amounts to be provided for retirement of general long-term debt	-	-	-	1,756,048	194,347
Total assets	<u>\$ 155,563</u>	<u>\$ 3,000</u>	<u>\$2,088,849</u>	<u>\$4,003,460</u>	<u>\$ 686,632</u>
LIABILITIES AND FUND EQUITY					
Liabilities:					
Tax anticipation notes payable	\$ 159,663	-	-	\$ 159,663	\$ -
Notes and bonds payable	-	-	-	1,756,048	194,347
Total liabilities	<u>\$ 159,663</u>	<u>-</u>	<u>-</u>	<u>\$1,915,711</u>	<u>\$ 194,347</u>
Fund equity:					
Investment in general fixed assets	\$ -	-	\$ 2,088,849	\$ 2,088,849	\$ 464,117
Unreserved:					
Designated for capital projects	-	3,000	-	3,000	-
Undesignated	(4,100)	-	-	(4,100)	28,168
Total fund equity (deficit)	<u>\$ (4,100)</u>	<u>\$ 3,000</u>	<u>\$2,088,849</u>	<u>\$2,087,749</u>	<u>\$ 492,285</u>
Total liabilities and fund equity	<u>\$ 155,563</u>	<u>\$ 3,000</u>	<u>\$2,088,849</u>	<u>\$4,003,460</u>	<u>\$ 686,632</u>

See Notes to Financial Statement.

WATERVILLE ESTATES VILLAGE DISTRICT

STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL,
GENERAL FUND
Year Ended December 31, 1968

	Budget	Actual	Variance Favorable (Unfavorable)
Revenues:			
Property taxes	\$ 464,663	\$ 464,663	\$ -
Facility leasing	20,000	20,000	-
Miscellaneous	-	1,981	1,981
	<u>\$ 484,663</u>	<u>\$ 486,644</u>	<u>\$ 1,981</u>
Expenditures:			
Maintenance and management of road system	\$ 134,425	\$ 131,325	\$ 3,100
Maintenance and management of water system	167,125	183,635	(16,510)
Maintenance, parks and commons, and recreational promotion - fee to Waterville Estates Association	56,462	56,462	-
Debt service on District loans and bonds:			
\$85,000 Oshkosh snow fighter	16,934	16,934	-
\$135,000 Water system reconstruction	19,237	36,026	(16,789)
\$15,000 Completion water system re-construction	2,137	4,003	(1,866)
\$95,000 Swimming facility	14,442	14,441	1
\$20,000 Utility truck	6,400	400	6,000
\$24,732 Loader/Backhoe	-	9,009	(9,009)
\$1,600,000 Community center complex	61,000	61,687	(687)
Interest on tax anticipation notes	2,500	989	1,511
Salaries for District Commissioners	1,000	1,000	-
Land-lease fee for swimming facility	1	1	-
	<u>\$ 481,663</u>	<u>\$ 515,912</u>	<u>\$ (34,249)</u>
Excess of revenues (expenditures) over expenditures (revenues)	<u>\$ 3,000</u>	<u>\$ (29,268)</u>	<u>\$ (32,268)</u>
Other financing sources (uses):			
Proceeds from long-term notes	\$1,600,000	\$1,624,732	\$ 24,732
Acquisition of fixed assets from general funds	(1,600,000)	(1,624,732)	(24,732)
Transfers to capital reserve funds	(3,000)	(3,000)	-
Total other financing sources (uses)	<u>\$ (3,000)</u>	<u>\$ (3,000)</u>	<u>\$ -</u>
Excess of revenues (expenditures) over expenditures (revenues) and other financing sources	<u>\$ -</u>	<u>\$ (32,268)</u>	<u>\$ (32,268)</u>
Fund balance, beginning of year	<u>28,168</u>	<u>28,168</u>	<u>-</u>
Fund balance (deficit), end of year	<u>\$ 28,168</u>	<u>\$ (4,100)</u>	<u>\$ (32,268)</u>

See Notes to Financial Statement.

WATERTVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of the Organization and Significant Accounting Policies

Nature of the organization:

Waterville Estates Village District is incorporated in the state of New Hampshire. Its original charge was to collect taxes and use those funds for the maintenance and improvement of common area roads and the water system within the District area. The District has also been established for the additional purposes of construction, maintenance and care of parks and commons; the maintenance of activities for recreational promotion; the control of pollen, insects and pests; and the appointing and employment of watchmen and police officers.

Significant accounting policies:

Fund accounting:

The accounts of the District are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds in the financial statements in this report are as follows:

The General Fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

The Fiduciary Fund contains the capital reserve funds of the District. These funds are restricted for certain capital expenditures anticipated to be incurred in the future.

The General Fixed Asset Account Group is used to maintain records of long-lived public assets. General fixed assets are recorded at cost and no depreciation has been provided for on them.

The General Long-Term Debt Account Group contains long-term liabilities expected to be financed from the General Fund.

Basis of accounting:

The General Fund records are maintained on the modified accrual method of accounting, whereby tax revenue is recognized when levied and expenses of the General Fund are recognized when incurred. Principal and interest payments on long-term debt are considered to be obligations of the General Fund in the year in which amounts are appropriated to make such payments.

NOTES TO FINANCIAL STATEMENTS

Note 2. Property Taxes

The District levies property taxes which, in accordance with state law, are collected by the towns of Campton and Thornton and then remitted to the District.

Note 3. Fiduciary Fund

The District's capital reserve funds as of December 31, 1988 are detailed as follows:

Road reconstruction	\$ 1,000
District wells	1,000
Water distribution systems	1,000
	<u>\$ 3,000</u>

Note 4. General Fixed Assets

A summary of changes in general fixed assets is as follows:

	Balance, January 1, 1988	Addition	Trade-in	Balance, Decem- ber 31, 1988
Improvements, well drilling	\$ 6,300	\$ -	\$ -	\$ 6,300
Improvements, Great Brook storage tanks, pumps and dam	150,000	-	-	150,000
Property and equipment ac- quired from Winter Brook Water Company, Inc.	50,000	-	-	50,000
*Water-line extension	-	-	-	-
Asset acquired under capital lease, Case loader/backhoe	35,000	-	35,000	-
1980 Oshkosh	85,000	-	-	85,000
Swimming pool	94,952	-	-	94,952
1986 Chevrolet utility truck	21,056	-	-	21,056
1987 Chevrolet utility truck	21,809	-	-	21,809
Community center complex	-	1,600,000	-	1,600,000
Asset acquired under cap- ital lease, Case 580K loader/backhoe	-	59,732	-	59,732
	<u>\$ 464,117</u>	<u>\$ 1,659,732</u>	<u>\$ 35,000</u>	<u>\$ 2,088,849</u>

*Paid for by New Hampshire Savings Bank under an agreement with Winter Brook Water Company, Inc. at a cost of \$6,000, subsequently assigned to Waterville Estates Village District.

NOTES TO FINANCIAL STATEMENTS

Note 5. Changes in Long-Term Debt

The following is a summary of changes in long-term debt for the year ended December 31, 1988:

	Notes Payable
Balance at January 1, 1988	\$ 194,347
Capital lease issued for purchase of loader/backhoe	24,732
Bond issued for purchase of community center complex	1,600,000
Less principal payments made	(63,031)
	<u>\$1,756,048</u>

Notes payable at December 31, 1988 are as follows:

Notes payable, bank, with interest at 8 1/2%, unsecured, payable in an annual installment of \$15,000 principal plus accrued interest on April 15, 1988, with the balance plus accrued interest due, or to be renegotiated, April 15, 1989	\$ 45,000
Note payable, bank, with interest at 7%, collateralized by 1986 Chevrolet truck, payable in annual installments of \$5,000 principal plus accrued interest, due on February 13, 1988, with the balance plus accrued interest due, or to be renegotiated, February 13, 1989	15,000
Note payable, bank, with interest at 10%, collateralized by 1980 Oshkosh, payable in 84 monthly installments of \$1,411 including principal and interest, interest rate to be renegotiated annually, due March 16, 1989	4,169
Note payable, bank, demand, with interest at 9%, unsecured	60,991
Note payable, bank, with interest at New York prime rate less 1.5%, unsecured, payable in annual installments of \$5,000 principal plus accrued interest, due June 10, 1989	14,600
Bond payable, New Hampshire Municipal Bond Bank, with interest at 6.95% - 7.85%, payable in semi-annual installments of approximately \$78,000, including principal and interest, due July 15, 2008	1,600,000
Capitalized lease payable, bank, with interest at 7%, collateralized by Case 580K loader/backhoe, payable in annual installments of \$9,009 including principal and interest, due January 1, 1991	16,288
	<u>\$1,756,048</u>

NOTES TO FINANCIAL STATEMENTS

Note 5. Changes in Long-Term Debt (Continued)

Annual requirements to amortize long-term debt as of December 31, 1988 are as follows:

<u>Year Ending</u> <u>December 31,</u>	
1989	\$ 128,100*
1990	58,074
1991	64,582
1992	57,210
1993	63,356
Thereafter	1,384,726
	<u>\$1,756,048</u>

*Includes \$45,000 which may be renegotiated.

Note 6. Major Vendor

Waterville Estates Village District has contracted with Waterville Estates Association to provide certain clerical and maintenance services on behalf of the Village District. The fee for such services amounted to \$242,312 for the year ended December 31, 1988.

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INDEPENDENT AUDITORS' REPORT ON THE SUPPLEMENTARY INFORMATION

To the Commissioners
Waterville Estates Village District
Campton, New Hampshire 03223

Our audit was made for the purpose of forming an opinion on the accompanying financial statements taken as a whole. The supplementary information is presented for purposes of additional analysis and is not a required part of the accompanying financial statements. Such information has been subjected to the auditing procedures applied in the audit of the accompanying financial statements and, in our opinion, is fairly stated in all material respects in relation to the accompanying financial statements taken as a whole.

Nathan Wechsler & Company

Concord, New Hampshire
January 31, 1989

WATERVILLE ESTATES VILLAGE DISTRICT
ROAD AND WATER SYSTEM MAINTENANCE EXPENDITURES,
GENERAL FUND
Year Ended December 31, 1988

Maintenance and management of road system:

Management fee	\$ 92,925
Supplies	10,746
Special projects	16,200
Insurance	8,500
Legal and accounting	2,704
Miscellaneous	250
	<u>\$131,325</u>

Maintenance and management of water system:

Management fee	\$ 92,925
Electricity	10,968
Repairs, small equipment, supplies	19,710
Special projects	46,930
Insurance	8,500
Legal and accounting	2,704
Telephone	1,355
Miscellaneous	543
	<u>\$183,635</u>

VITAL STATISTICS

Births Registered In The Town Of Campton, N.H. For The Year Ending December, 31, 1988

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace Of Father	Birthplace Of Mother
Jan. 01, 1988	Plymouth	Heather Annette	F	James Harold Thompson	Penny Louise Nelson	Campton	NH	NH
Jan. 05, 1988	Plymouth	Robert Weldon III	M	Robert Weldon Burhoe Jr.	Tina Marie Jenot	Campton	NH	NH
Jan. 15, 1988	Plymouth	Naomi Ruth	F	Thomas Howard Duguay	Robyn Lee Rommel	Campton	NH	NJ
Jan. 21, 1988	Littleton	Emily Paige	F	Derrick John Wells	Susan Patricia Winslow	Campton	NY	NY
Jan. 23, 1988	Plymouth	Christian Don	M	Don Robert Mower	Lynda Luise Cardinale	Campton	MA	MA
Jan. 30, 1988	Littleton	Elizabeth Mathewson	F	Randy Lee Kelley	Emily Mathewson Roorbach	Campton	ME	RI
Feb. 09, 1988	Salem, MA	Emily Elizabeth	F	Thomas Arthur Mills	Jayne Elizabeth Potkay	Campton	CO	MA
Feb. 25, 1988	Plymouth	Michael Laurence	M	Gregory Scott Welch	Lisa Marie Riccio	Campton	NH	NY
Feb. 28, 1988	Laconia	Patrick Lawrence	M	Lawrence Wayne Besemer	Dakema Mac Horne	Campton	NY	NH
Feb. 29, 1988	Plymouth	Laura Renee	F	Boyd Malcolm Aldrich	Nancy Jane Colby	Campton	NH	NH
Mar. 04, 1988	Laconia	Katelyn Barbara	F	Scott Andrew Chesley	Catherine Ava Gott	Campton	VT	Japan
Mar. 04, 1988	Concord	Peter John	M	David Jude Cunis	Eileen Mary Carhart	Campton	MA	IL
Mar. 09, 1988	Hanover	Jeffrey Kenneth	M	Alan Hale Davis Jr.	Christine May Beaton	Campton	VT	MA
Mar. 20, 1988	Laconia	Samantha Lyn	F	Wayne Robert Blake	Sheri Ann Filion	Campton	NH	NH
Mar. 21, 1988	Plymouth	Kristina May	F	Dennis Allen Monroe	Wendy Lee Avery	Campton	NH	NH
Mar. 24, 1988	Laconia	Lori Ann	F	Gary Albert Roberge Jr.	Christel Jean Higgs	Campton	NH	Iowa
Apr. 03, 1988	Plymouth	Mitchell Tucker	M	Curtis Blaine Mariel	Sharon Angela Penney	West Campton	NH	NH
Apr. 05, 1988	Concord	Abigail Margot	F	Douglas Reiter Kendall	Diane Margot Roberts	Campton	TN	ID
Apr. 22, 1988	Laconia	Steven Kenneth	M	Kenneth Emile Robidoux	Tamara Jane Timson	Campton	MA	NH
Apr. 29, 1988	Laconia	Austin Dixon	M	Jonathan Staff Jennings	Darlene Michelle King	Campton	Oklaawa	NH
May, 17, 1988	Plymouth	Timothy William	M	Timothy Wilson Cushing	Delora Alder	Campton	NH	NY
June 18, 1988	Laconia	Sean Flynn	M	John Francis Hurley	Joannellen Sullivan	Campton	MA	MA
June 19, 1988	Laconia	Tyla Stacy	F	Roger Allen Blake	Susan Kay Rothenberg	Campton	MIN	CT
June 19, 1988	Laconia	Michelle Allison	F	Martin David Kass	Laurie Susan Wolfson	Campton	NY	NY
June 24, 1988	Peterborough	Corey Robert	M	Robert Charles Heywood Jr.	Julie Mae Descoteaux	Campton	NH	NH
July 01, 1988	Plymouth	Michael Daniel	M	Michael Harry Folk	Susan Grimmer	Campton	CT	NH
July 17, 1988	Laconia	Kyle Joseph	M	Ray Joseph Poitras Jr.	Joy Roberta McClay	Campton	NH	NH
July 26, 1988	Plymouth	Taylor Thomas	M	Peter Place Cook III	Jeanne Estelle Dresser	Campton	MA	PA

Births Cont'd

Aug. 07, 1988	Concord	Maria Caitlin	F	James Florian Brandau	Mary Ann Grady	Campton	Iowa	NY
Aug. 15, 1988	Laconia	Robert James Jr.	M	Robert James Clay	Melody Ann Adams	Campton	NH	NH
Aug. 25, 1988	Laconia	Alyssa Rose	F	Dale Joseph DeJoy	Elaene Susan Schaub	Campton	NH	NH
Aug. 25, 1988	Laconia	Shannon Ashley	F	Angelo Joseph Cavese	Rita Anne McNulty	Campton	NY	NY
Sept. 06, 1988	Laconia	Kyle Christopher	M	David Steinhauer Boline	Kathy Hoar	Campton	NY	NY
Sept. 11, 1988	Plymouth	Kelsey Jean	F	James Erastus Dole	Kelly Ann Sullivan	Campton	VT	ME
Sept. 13, 1988	Plymouth	Jeromy Albert	M	Albert Lee Clogston	Gayle Patricia Turnel	Campton	NH	NH
Sept. 18, 1988	Laconia	Felicia Ann	F	Douglas Edmund Ross	Lisa Ann Chavaree	Campton	NH	MA
Sept. 22, 1988	Laconia	David Nowell	M	Brian Thomas Swift	Jann Nowell	Campton	MA	MA
Sept. 27, 1988	Plymouth	Jennifer Lynn	F	Steven Edward Kuligowski	Janet Ellen Fraser	Campton	CT	CT
Oct. 27, 1988	Plymouth	Brian Paul	M	Eldean J. Wick	Karen Ruth Parrott	Campton	Ohio	WA
Oct. 30, 1988	Plymouth	Sean Henry	M	Elmer Henry Van Hoesen Jr.	Judith Lynn Widger	Campton	NY	MA
Nov. 03, 1988	Plymouth	Maria Alejandra	F	Manul Beltran Salgado	Alejandra Beltran Perez	Campton	Mexico	Mexico
Nov. 15, 1988	Laconia	Joshua Anthony	M	Anthony Lorm Randall	Terri Jeanne Lessard	Campton	NH	NH
Nov. 17, 1988	Plymouth	Amber Michelle	F	Howard Lee Polk	Deborah Ann Cade	Campton	MI	MI
Dec. 02, 1988	Plymouth	Matthew David	M	David Leo LaBrie	Louella J. Gray	Campton	PA	NH
Dec. 11, 1988	Laconia	Chantille Joy	F	Shawn Stuart Turnelle	Paula Marie Fellows	Campton	NH	NH
Dec. 23, 1988	Plymouth	Jessica Cecile Marie	F	Robert Edward Welch II	Vickie Lynn Previe	Campton	NH	NH
Dec. 30, 1988	Plymouth	William Aubrey	M	Ronald Alan Clough	Robin Rene Ganzel	Campton	CA	MA
Dec. 31, 1988	Plymouth	Justin David	M	David Wayne Cote	Trudy Joan Glidden	Campton	NH	WA

Marriages Registered In The Town Of Campton, N.H. For The Year Ending December 31, 1988

86

Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
Jan. 09, 1988	Campton	Wayne H. Barton Jr.	Linda S. Gravelle	Dale F. Wilkie, Justice
Mar. 15, 1988	Ashland	Dennis R. Bump	Eva M. Savage	John J. McCormack, Justice
Apr. 01, 1988	Plymouth	Keith A. Watson	Tracey Miller	Robert B. Clay, Justice
Apr. 23, 1988	Plymouth	Gerald Norman Zwicker	Nancy Louise Pizzuto	Robert A. Chase, Justice
May 06, 1988	Campton	Hoot Manouk	Denise Elizabeth Downing	Rosalie Downing, Justice
May 07, 1988	Plymouth	Michael L. Lessard	Debra Jane Jackson	Robert A. Chase, Justice
June 05, 1988	Plymouth	Joseph Michael Bourque	Donna Maria Kizer	John C. Blair, Th. M, Pastor
June 18, 1988	Plymouth	Timothy Scott Avery	Annette Rena McLaughlin	Robert A. Chase, Justice
June 18, 1988	Holderness	Richard Wells Sutherland	Lynn Ellen Hemeon	Howard D. Gould, Clergyman
June 18, 1988	Runney	Douglas E. Duncan	Katherine E. Kula	Francis Murdock Esq., Justice
June 18, 1988	Sandwich	Philip M. Mason	Kathryn E. Eckert	W. Marshall Davis, Reverend
July 02, 1988	Campton	Robert L. Desrosiers Jr.	Kathy Ann Ray Begor	Danny N. Desrosiers, Justice
July 02, 1988	Holderness	Richard A. Bell	Caroline J. Evans	Raymond D. Hahn, Justice
July 03, 1988	Campton	Anthony N. Iannarelli Jr.	Jayne M. Barry	Arthur S. Vacni, Minister
July 03, 1988	Runney	Mark Douglas Bishop	Elhel Cynthia Cushing	Robert A. Chase, Justice
July 04, 1988	Campton	Timothy Homans Mitchell	Michele Elaine Freeman	Robert A. Chase, Justice
July 23, 1988	Plymouth	David Robert Reid	Cecelia Alice Downing	Robert A. Chase, Justice
July 30, 1988	Holderness	David Allen Mack	Cynthia Charlier	Sandra Poitras, Justice
July 31, 1988	West Campton	Homer Leon Stavelly Jr.	Mary Walton Mayshark	Arthur S. Vacni, Minister
Aug. 14, 1988	Meredith	Ralph Leonard Oliver	Holly Elizabeth Chatterton	John H. Evans, Vicar
Aug. 27, 1988	Holderness	Brian Frederick Woodilla	Kerry Anne Cusack	David MacDonna, Minister
Aug. 27, 1988	Campton	Stephen Mitchell Galloway	Debra Lynn Brown	Ward Glenn Gypson, D.D., Clergy
Aug. 28, 1988	Campton	Donnie Ray McCoy	Cathleen Marie Burbank	David Dow, Justice
Aug. 31, 1988	Runney	Frank Bryan Olcott	Laurianne M. Anderson	Robert A. Chase, Justice
Sept. 9, 1988	Campton	David A. White Sr.	Carol J. Madigan	Robert A. Chase, Justice
Sept. 9, 1988	Campton	Bradley John White	Tamara Elizabeth Mann	Robert A. Chase, Justice
Sept. 11, 1988	Littleton	Michael Couture	Jane Elizabeth Davidson	Rev. Joseph Klatka Rom. Catholic Priest

Sept. 17, 1988	Campton	Robert Scott Wells	Sherry Ann Stevens	Jeffrey N. Gaudet, Justice
Sept. 24, 1988	Dorchester	Maurice A. Whitcher Jr.	Clara L. Piascik	Rosalie T. Downing, Justice
Nov. 27, 1988	Thornton	Edward L. Haskell, Jr.	Lynn C. Bell	Ruth P. Gulick, Justice

Deaths Registered In The Town of Campton, N.H. For The Year Ending December 31, 1988

Date Of Death	Place Of Death	Name and Surname Of Deceased	Age	Place Of Birth	Male/ Female		Status	Occupation	Name Of Father	Name Of Mother
					Marital	Marital				
Jan. 27, 1988	Franconia	Edward A. Pritchard	72	Medford, MA	M/M		M/M	Laborer	Albert Pritchard	Breua Leden
Feb. 22, 1988	Campton	Raymond J. Hecker	84	Unknown	M/S		M/S	Priest	Charles Hecker	Agnes Johnston
Mar. 11, 1988	Campton	Jeanette M. Cate	95	Fitchberg, MA	F/W		F/W	Secretary	James McGee	Mary Donahue
Apr. 08, 1988	Campton	Marion E. Delsart	79	Warren, NH	F/W		F/W	Housekeeper	Ralph McKinley	Susie Whitney
Apr. 09, 1988	Plymouth	Tara Rosenholm	20	Providence, RI	F/M		F/M	Student	Dennis Broccoli	Barbara Reynolds
May 31, 1988	Campton	Norman Howard Curtis	69	Gilead, ME	M/M		M/M	Stockman	Ernest B. Curtis	May L. Aremburg
July 06, 1988	Campton	Alice Gaffield Niebels	81	Bradford, VT	F/M		F/M	Homemaker	Charles Gaffield	Carrie Dodge
July 21, 1988	Plymouth	Arthur W. Wilkie	79	Haverhill, NH	M/W		M/W	Shipper	William Wilkie	Bernice Boswell
July 26, 1988	Plymouth	Constance M. Askevold	74	England	F/W		F/W	Homemaker	Dan Howell	Louisa Potts
Aug. 14 1988	Brewster, MA	Etta Matilda Priest	82	MA	F/W		F/W	Housewife	Philip Sanford	Kate Noden
Aug. 27, 1988	Plymouth	John F. Wiggett Sr.	65	Campton	M/W		M/W	Machinist	Ernest Wiggett	Mary Driscoll
Sept. 03, 1988	Plymouth	Helen S. Buckley	62	VA	F/S		F/S	Receptionist	Albert Spelsberg	Rose Fiedler
Oct. 15, 1988	Campton	Donald R. Loggie	91	N.B. Canada	M/W		M/W	Fireman	James D. Loggie	Grace Ross
Nov. 18, 1988	Campton	Julia Mary Stark	79	Mt. Herman, MA	F/S		F/S	Self	Stephen Stark	Florence Pond
Dec. 01, 1988	Haverhill	George P. Roy	76	Bath, NH	M/M		M/M	Farmer	Ovide Roy	Lattitia LaMarre

**SCHOOL
DISTRICT**

CAMPTON SCHOOL DISTRICT OFFICERS**MODERATOR**

Charles Grand

CLERK

Kathryn Joyce

SCHOOL BOARD

Mary Durgin
Danny Desrosiers
Bruce Henderson

TERM EXPIRES

1991
1990
1989

TREASURER

Sharon Davis

AUDITOR

Sandra Coffey

SCHOOL NURSE

Elizabeth Robertson

SUPERINTENDENT OF SCHOOLS

G. Paul Dulac, Ed.D.

ASSISTANT SUPERINTENDENT OF SCHOOLS

Gretchen R. Stubbins

THE STATE OF NEW HAMPSHIRE

— — — — —

To the inhabitants of the School District of Campton qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said district on the fourteenth day of March, 1989 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

Given under our hands at said Campton this 27th day of February, 1989.

MARY DURGIN
BRUCE HENDERSON
DANNY DESROSIERS
School Board

A true copy of warrant—attest:

MARY DURGIN
BRUCE HENDERSON
DANNY DESROSIERS
School Board

STATE OF NEW HAMPSHIRE

— — — — —

To the inhabitants of the School District in the Town of Campton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Campton Elementary School on Thursday, the sixteenth day of March, 1989, at 7:30 o'clock in the evening to act upon the following subjects:

- Article 1. To see if the School District will vote to raise and appropriate the sum of four million three hundred fifty-eight thousand five hundred five dollars (\$4,358,505) for constructing an addition to the Campton School, including the acquisition of necessary land, for making alterations to the existing school and for purchasing equipment and furnishings of a lasting character in connection therewith; to authorize the School Board to raise this appropriation by borrowing \$4,358,505 under the Municipal Finance Act provided that any income derived from the temporary investment of bond or note proceeds shall be spent for the project in addition to the foregoing appropriation; and to authorize the School Board to contract for and expend any federal and state aid available for the project and to take all other action necessary to carry out the project.
- Article 2. To see if the District will vote to raise and appropriate two hundred fifty thousand dollars (\$250,000) for the purpose of purchasing land adjacent to existing school property.
- Article 3. To see if the voters will authorize the School Board to withdraw eighty-three thousand one hundred sixty-three dollars (\$83,163) from the Capital Reserve Fund toward the purchase of land for which the fund was created and allow any income derived from this Fund to be spent for the project in addition to the foregoing appropriation.
- Article 4. To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 5. To see if the District will vote to authorize the School Board to expend twenty-nine thousand one hundred and one dollars (\$29,101) from excess sweepstakes funds supplementally appropriated under Chapter 278 of the New Hampshire laws of 1988 and distri-

buted to the Campton School District by the New Hampshire Department of Education. Said expenditures are for the following purpose:

\$29,101 toward the purchase of a portable classroom

- Article 6. To see if the District will vote to raise and appropriate the sum of twenty nine thousand dollars (\$29,000) to rent and install a third two classroom portable unit and purchase furnishings and equipment of a lasting character.
- Article 7. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of four thousand eight hundred dollars (\$4,800) for such contingency fund.
- Article 8. To see if the District will vote to raise and appropriate the sum of seventeen thousand, nine hundred thirty-five dollars (\$17,935) for the purpose of removing and repairing asbestos, monitoring the project, and disposal of asbestos from the Campton Elementary School; and that the School Board is authorized to contract for and expend any federal and state aid available for the project and to take all other action necessary to carry out this project.
- Article 9. To see if the District will vote to authorize the School Board under RSA 198:20-B to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officials, employees and agents and for the payment of statutory obligations of the District and to authorize the application against such Aid Fund, together with any other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- Article 11. To see what sum of money the District will vote to raise and appropriate to fund the increase in cost items relative to support staff salaries and other fringe benefits for the 1989-1990 school year, which resulted from the collective bargaining agreement entered into between the Campton School District and the Campton Associate Staff Organization which represents increases over the current salaries and fringe benefits.
- Article 12. To see if the School District will vote to increase the membership on the Campton School Board from the present three members to five (5) members. We also request that this increase in School Board membership be implemented and in effect for election of new candidates on the March, 1989, elections. (by petition)
- Article 13. Shall the School District accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school districts of Ashland, Holderness, Plymouth, Rumney, Thornton, Waterville Valley, and Wentworth in accordance with the provisions of the proposed articles of agreement filed with the school district clerk?
- Article 14. To transact any other business which may legally come before this meeting.

Given under our hands this 22nd day of February in the year of our Lord nineteen hundred and eighty-nine.

BRUCE HENDERSON
DANNY DESROSIERS
MARY DURGIN
Campton School Board

A true copy of Warrant—attest:

BRUCE HENDERSON
DANNY DESROSIERS
MARY DURGIN
Campton School Board

CAMPTON SCHOOL DISTRICT
1988-1989 Budget Data

Act. Nos.	Accounts	1987-1988 Adopted Budget	1987-1988 Expenditures	1988-1989 Adopted Budget	1988-1989 Expenditures To Date	1989-1990 School Dept. Request
1100	Regular Programs	\$375,035.00	\$355,895.93	\$504,059.00	\$275,904.58	\$619,554.00
	-110 Teachers' Salaries	42,601.00	37,028.65	59,668.00		78,262.00
	-211 Health Insurance	1,978.00	3,211.29	2,525.00		2,680.00
	-212 Dental Insurance	1,613.00	1,070.38	2,500.00		2,644.00
	-214 Workmen's Compensation	2,956.00	2,752.73	3,578.00		6,963.00
	-222 Retirement	28,151.00	27,699.24	38,498.00		47,726.00
	-230 FICA	672.00	695.01	882.00		1,008.00
	-260 Unemployment Insurance	9,010.00	7,598.46	8,560.00	8,560.00	10,080.00
	-290 Longevity	1,500.00	1,200.98	1,750.00	289.11	518.00
	-440 Repairs & Maint. Service	483,485.00	445,326.51	424,847.00	199,796.07	573,054.00
	-561 Tuit. & LEA within NH	10,491.00	13,272.60	15,094.00	14,139.48	15,688.00
	-610 Supplies	745.00	437.67	495.00	640.16	1,693.00
	-615 Computer Software	8,030.00	9,349.52	6,070.00	6,587.38	10,000.00
	-630 Textbooks	7,452.00	5,762.39	5,410.00	6,070.58	6,100.00
	-633 Workbooks	937.00	888.54	962.00	837.97	1,055.00
	-640 Student Subs. & Periodicals	3,580.00	7,022.45	3,718.00	2,915.07	3,667.00
	-741 New Equipment	938.00	1,143.63	942.00	1,194.59	723.00
	-742 Replacement of Equipment	200.00	186.88	250.00	186.88	250.00
	-810 Dues (MECC)					
	TOTAL	979,374.00	920,542.86	1,079,808.00	517,121.87	1,381,665.00

1101	Substitutes							
	-120 Salaries	6,000.00	27,392.30	7,500.00	12,073.53	8,000.00		
	-214 Workmen's Compensation	25.00	96.69	37.00		34.00		
	-230 FICA	440.00	2,022.15	563.00		606.00		
	-260 Unemployment Insurance	36.00	50.10	45.00		48.00		
	TOTAL	6,501.00	29,561.24	8,145.00	12,073.53	8,688.00		
1102	Aides							
	-110 Salaries	10,411.00	36,820.48	24,150.00	13,176.42	19,454.00		
	-214 Workmen's Compensation	44.00	51.19	118.00		82.00		
	-230 FICA	763.00	1,053.20	1,814.00		1,475.00		
	-260 Unemployment Insurance	62.00	26.59	145.00		117.00		
	TOTAL	11,280.00	37,951.46	26,227.00	13,176.42	21,128.00		
1200	Special Programs							
	-110 Salaries	46,680.00	22,599.79	39,544.00	26,368.42	45,343.00		
	-120 Aides, Tutors, Asst.	11,880.00	2,038.93	17,388.00	11,472.72	26,331.00		
	-211 Health Insurance	4,517.00	1,778.59	2,713.00		3,286.00		
	-212 Dental Insurance	248.00	163.03	242.00		263.00		
	-214 Workmen's Compensation	248.00	117.55	279.00		301.00		
	-222 Retirement	363.00	164.34	281.00		494.00		
	-230 FICA	4,322.00	2,401.31	4,276.00		5,433.00		
	-260 Unemployment Insurance	155.00	41.92	188.00		235.00		
	-290 Longevity	400.00	400.00					
	-310 Contracted Services							
	-390 Evaluations/Testing	2,000.00	7,217.15	2,000.00	5,947.01	3,000.00		

-569 Tuition	41,945.00	46,486.40	40,381.00	40,082.22	72,734.00
-610 Supplies	537.00	438.82	586.00	422.07	1,088.00
-630 Textbooks	155.00	155.64	225.00	229.18	1,106.00
-633 Workbooks	308.00	306.93	325.00	244.97	303.00
-741 New Equipment	175.00		172.00	136.85	
1270 Gifted and Talented					
-110 Salaries	1,526.00	1,526.00	4,212.00	4,212.00	4,812.00
-211 Health Insurance	251.00	251.00	570.00	618.49	784.00
-212 Dental Insurance	9.00	9.00	20.00	20.00	22.00
-214 Workmen's Compensation	6.00	6.00	14.00	14.00	20.00
-222 Retirement	12.00	12.00	112.00	112.00	120.00
-230 FICA	112.00	112.00	316.00	316.00	365.00
-260 Unemployment Insurance	6.00	6.00	7.00	7.00	7.00
-270 Course Reimbursement			106.00	106.00	112.00
-310 Contracted Services					172.00
-320 Profess. Materials			164.00	164.00	258.00
-580 Travel			82.00	82.00	86.00
-610 Supplies	500.00	500.00	311.00	311.00	448.00
-741 New Equipment			98.00	98.00	
-810 Dues			54.00	54.00	22.00
TOTAL	116,355.00	86,732.40	114,666.00	91,017.93	168,405.00
1410 Co-curricular Activities					
-110 Referees Salaries	1,292.00	1,292.00	1,340.00	1,340.00	1,850.00
-120 Coaches Salaries	4,825.00	5,375.00	7,650.00	5,210.00	7,933.00
-130 Yearbk. Sr. Play, etc.	1,625.00	925.00	2,475.00	382.50	2,974.00
-214 Workmen's Compensation	27.00	22.75	50.00		54.00

-222 Retirement	50.00	47.93	72.00	139.00
-230 FICA	473.00	505.53	760.00	967.00
-610 Supplies	1,782.00	2,447.53	2,452.00	2,452.00
-741 New Equipment	1,491.00	710.94	367.00	500.00
-742 Replacement of Equip.	543.00	610.96	1,140.00	626.00
TOTAL	12,108.00	11,937.64	16,306.00	17,495.00
1100-1410 SUBTOTAL	1,125,618.00	1,086,725.60	1,245,152.00	642,513.91
				1,597,381.00
2122 Guidance Services				
-110 Counseling Salaries	17,633.00	17,633.00	29,654.00	32,570.00
-211 Health Insurance	2,307.00	1,220.82	3,661.00	4,434.00
-212 Dental Insurance	62.00	80.56	121.00	125.00
-214 Workmen's Compensation	74.00	62.57	146.00	138.00
-222 Retirement	136.00	130.10	212.00	358.00
-230 FICA	1,293.00	1,305.97	2,240.00	2,489.00
-260 Unemployment Insurance	42.00	32.72	42.00	42.00
-290 Longevity			170.00	270.00
-580 Travel		153.82		
-610 Supplies	193.00	193.84	155.00	122.00
-630 Textbooks	99.00	106.70		
-741 New Equipment				94.00
-742 Replacement of Equip.	13.00	13.99		
TOTAL	21,852.00	20,934.09	36,401.00	40,642.00
			15,151.60	

2130	Health Services								
2132	-330 Medical Fees (Doctor)	100.00	100.00	100.00	100.00	100.00	200.00		
2134	-110 Nurse's Salary	5,590.00	6,022.00	10,402.00	10,402.00	4,964.04	18,782.00		
	-211 Health Insurance	1,318.00	1,186.63	2,197.00	2,197.00		4,434.00		
	-212 Dental Insurance	50.00	46.03	73.00	73.00		131.00		
	-214 Workmen's Compensation	23.00	20.86	51.00	51.00		79.00		
	-230 FICA	410.00	463.41	781.00	781.00		1,424.00		
	-260 Unemployment Insurance	34.00	11.25	42.00	42.00		42.00		
	-270 Course Reimbursement	211.00	122.80	317.00	317.00		644.00		
	-440 Rpr. & Maint. Svc.	25.00	27.50	25.00	25.00	27.50	35.00		
	-522 Liability Insurance	43.00	125.00	58.00	58.00		60.00		
	-610 Health Supplies	426.00	409.63	574.00	574.00	467.24	278.00		
TOTAL		8,230.00	8,535.11	14,620.00	14,620.00	5,558.78	26,109.00		

[illegible]

2220	Educ. Media Services					1,092.81	
2221	-110 Supervision Salaries				2,138.00		2,052.00
	-111 Aid/Assts. Salaries				10.00		9.00
	-214 Workmen's Comp.				161.00		156.00
	-230 FICA				13.00		12.00
	-260 Unemployment Insurance					19.33	100.00
2222	-610 Supplies	300.00	292.65		100.00		100.00
	-630 Books	3,000.00	2,722.01		1,000.00	1,207.66	750.00
	-640 Periodicals	600.00	350.62		500.00	236.10	500.00
	-741 New Equipment	1,500.00	832.65		3,000.00	748.00	1,000.00
2223	Audiovisual						
	-440 Repairs & Maint. Service	400.00			400.00	169.82	
	-610 Supplies	100.00	161.68		100.00	47.40	
	-630 Prerecorded Mat.					123.43	700.00
	741 New Equipment	494.00	183.69		500.00		305.00
	-742 Replacement of Equipment	108.00	391.77				
2229	-890 National Forest Reserve	400.00	1,230.77		500.00		600.00
	TOTAL	6,902.00	6,165.84		8,422.00	3,644.55	6,184.00
2310	School Board Services						
	-870 Contingency Fund	4,800.00	1,245.60		4,800.00	20.00	
2311	-110 Salaries	1,250.00	1,250.00		1,250.00	1,250.00	1,250.00
	-230 FICA	6.00	18.13		9.00		18.00
	-522 Liability Insurance	1,805.00	1,504.00		1,504.00	1,565.00	1,565.00
	-540 Advertising	100.00	650.27		350.00	67.24	350.00
	-580 Travel	200.00	120.00		350.00		350.00
	-640 Prof. Subscriptions	120.00	114.00		120.00	114.00	120.00

	-810 Dues & Fees	1,121.00	1,384.54	1,523.00	1,522.99	1,675.00
	-890 Miscellaneous		15.95			
2312	-120 Secretary's Salary	323.00	230.00	375.00	97.50	375.00
2313	-110 Dist. Treas. Sal.	600.00	600.00	600.00	600.00	600.00
	-230 FICA	9.00	8.70	9.00		9.00
	-523 Fidelity Bond Insurance	50.00	50.00	50.00	50.00	50.00
	-532 Postage	150.00	134.59	150.00	100.00	150.00
	-580 Travel	35.00		35.00		35.00
2314	-110 Moderator's Salary	50.00		50.00		50.00
	-380 Ballot Clerk's & Super.					
	Checklist Fees	55.00		55.00		55.00
	-550 Ballots, Sch. Dist. Rpts.	1,200.00	1,196.00	1,200.00		1,200.00
2315	-380 Attorney's Fees	300.00	11,680.59	800.00	4,192.42	13,000.00
2317	-380 Auditor's Fees	100.00	90.00	100.00		100.00
2319	-380 Census Taker's Fee	300.00	300.00			300.00
	-610 Census Cards	140.00	155.05			200.00
TOTAL		12,805.00	20,747.42	13,330.00	9,579.15	21,452.00

2320 Off. of Supt. Services

2122 -351 SAU Expenses

2122 -2320 SUB TOTAL

2410 Office of the Principal

-110 Principal & Asst. Prin. Sal.

-111 Bldg. Support Team

-211 Health Insurance

-212 Dental Insurance

		40,490.00	40,489.97	53,541.00	53,541.86	69,779.00
		108,890.00	115,002.87	159,086.00	92,547.88	191,570.00
		34,900.00	34,900.00	38,000.00	24,846.14	38,000.00
		2,442.00	2,246.52	2,584.00		1,000.00
		125.00	115.08	121.00		4,434.00
						125.00

-214 Workmen's Compensation	147.00	123.23	186.00	160.00
-222 Retirement	269.00	253.36	270.00	414.00
-230 FICA	2,558.00	2,569.81	2,854.00	2,880.00
-260 Unemployment Insurance	42.00	64.42	42.00	42.00
-290 Longevity			300.00	
-291 TSA/LTD				250.00
-440 Repairs & Maint. Svc.	300.00	736.06	300.00	372.00
-532 Postage	600.00	535.76	690.00	750.00
-550 Printing	150.00	272.56	500.00	500.00
-580 Workshops, Travel	800.00	511.60	800.00	800.00
-610 Supplies	200.00	630.06	400.00	400.00
-640 Prof. Subscriptions	120.00	65.94	150.00	150.00
-741 New Equipment				391.48
-810 Dues	350.00	378.00	355.00	355.00
TOTAL	43,003.00	43,402.40	47,252.00	50,632.00
2490 Other Support Svcs.-Sch. Adm.				
-110 Principal's Off. Staff. Sals.	14,160.00	11,568.00	17,670.00	14,700.00
-211 Health Insurance	3,296.00	3,032.04	3,487.00	4,245.00
-212 Dental Insurance	124.00	115.08	121.00	125.00
-214 Workmen's Compensation	62.00	41.71	89.00	64.00
-230 FICA	1,075.00	884.69	1,365.00	1,152.00
-260 Unemployment Insurance	58.00	22.50	60.00	42.00
-290 Longevity	500.00	500.00	500.00	500.00
-890 Graduation Expenses	400.00	601.08	500.00	500.00
TOTAL	19,675.00	16,765.10	23,792.00	21,328.00

2542

Operation of Buildings

-110 Custodial Salaries	21,072.00	21,681.00	24,363.00	17,552.66	24,960.00
-211 Health Insurance	3,296.00	3,032.04	3,487.00		4,245.00
-212 Dental Insurance	124.00	115.08	121.00		125.00
-214 Workmen's Compensation	682.00	761.77	917.00		789.00
-230 FICA	1,581.00	1,643.00	1,867.00		1,892.00
-260 Unemployment Insurance	68.00	40.90	82.00		84.00
-290 Longevity	500.00	500.00	500.00	500.00	
-420 Water & Sewerage	164.00	240.00	164.00		240.00
-431 Rubbish Removal	1,800.00	1,772.00	2,200.00	751.75	2,772.00
-440 Reps. & Maint.	3,200.00	5,300.45	3,500.00	2,599.63	3,600.00
-441 Maintenance Contracts	800.00	1,072.00	1,570.00	324.05	593.00
-521 Property Insurance	6,598.00	8,237.70	5,353.00	6,358.51	7,550.00
-531 Telephone	2,200.00	2,081.81	2,700.00	1,452.53	3,200.00
-580 Workshops, Travel	200.00				
-610 Supplies	2,700.00	2,930.49	2,800.00	2,955.54	3,100.00
-652 Electricity	8,500.00	8,756.50	9,375.00	7,110.51	18,036.00
-653 Fuel Oil	10,500.00	9,288.13	11,000.00		12,650.00
-730 Repairs to Bldg. (Materials)	2,500.00	3,904.29	3,200.00		
-741 New Equipment	700.00	1,957.67			
-742 Replacement of Equipment	800.00	190.00	3,100.00	2,592.82	2,900.00
TOTAL	67,985.00	73,504.83	76,299.00	42,358.00	86,736.00

2543

Care & Upkeep of Grounds

-432 Snow Plowing	2,000.00	1,200.00	2,000.00	675.00	2,000.00
-440 Repairs & Maint. Svcs.	200.00	1,601.23	200.00	1,536.00	225.00
-490 Mowing	300.00	115.00	350.00	100.00	350.00

2544	-610 Supplies	675.00	146.21	500.00	500.00
	-741 New Equipment	1,000.00	100.00		754.16
	TOTAL	4,175.00	3,162.44	3,050.00	3,075.00
2552	Care & Upkeep of Equipment				
	-440 Piano Tuning	100.00	100.00	100.00	100.00
	-490 Boiler Inspection	75.00		75.00	75.00
	TOTAL	175.00	100.00	175.00	175.00
2553	To and From School				
	-513 Cont. Services	53,890.00	58,865.00	61,808.00	80,207.00
	-513 Special Education	4,200.00	10,276.96	7,899.00	20,280.00
2554	-513 Field Trips	3,000.00	3,682.50	4,125.00	4,200.00
2555	-513 Athletic Trips	2,000.00	1,550.00	2,760.00	3,600.00
	TOTAL	63,090.00	74,374.46	76,592.00	108,287.00
2622	-890 Study Committee	1,597.20	1,597.20	799.00	1,065.00
	TOTAL	1,597.20	1,597.20	799.00	1,065.00
2410	-2649 SUB TOTAL	199,700.20	212,906.43	227,959.00	271,298.00

4200	Site Improvements -710 Land Improvement				500.00	
4500	Bldg. Acq. & Construction -720 Buildings	34,426.87	37,000.00	35,135.15	25,000.00	
4600	Building Improvements -460 Repairs to Building		2,800.00	500.00		
4100	-4600 SUB TOTAL	34,426.87	39,800.00	36,135.15	25,000.00	
5000	OTHER OUTLAYS					
5100	Debt. Service -830 Redemption of Principal	60,000.00	55,000.00	55,000.00	55,000.00	
	-840 Interest on Principal	16,420.00	13,090.00	13,090.00	9,625.00	
	TOTAL	76,420.00	68,090.00	68,090.00	64,625.00	
5240	Food Service -880 Food Service Loan	1,000.00	1,000.00		1,000.00	
5241	-110 Food Svc. Director's Sal.	10,268.00	10,795.00	10,521.83	10,795.00	
	-211 Health Insurance	3,296.00	3,487.00		4,245.00	
	-212 Dental Insurance	125.00	121.00	125.00		
	-214 Workmen's Compensation	340.00	431.00		357.00	
	-230 FICA	789.00	878.00		856.00	
	-260 Unemployment Insurance	42.00	42.00		42.00	
	-290 Longevity	500.00	895.00		500.00	
	TOTAL	16,360.00	17,649.00	10,521.83	17,920.00	

5242	Food Prep. & Dispensing -110 Helper's Salary					2,160.00
5250	-880 Transfer to Capital Res. Fd.	25,000.00	25,115.08	25,000.00	25,000.00	
5000	-5250 SUB TOTAL	117,780.00	116,691.07	110,739.00	103,611.83	84,705.00
	Total District Funds	\$1,551,988.20	\$1,565,752.84	\$1,782,736.00	\$998,736.75	\$2,169,954.00
	Total State & Federal Funds	2,800.00	3,457.48	2,800.00		3,400.00
	Grand Total	\$1,554,788.20	\$1,569,210.32	\$1,785,536.00	\$998,736.75	\$2,173,354.00
	FEDERAL PROGRAMS					
	Block Grant	2,800.00	3,457.48	2,800.00		3,400.00
	TOTAL					

CAMPTON SCHOOL DISTRICT 1989-1990 REVENUE DATA

	1987-88 Actual	1988-89 Estimated	1988-89 Adopted	1989-90 Estimated
Unreserved Fund Balance	\$	\$	\$	\$
Revenue From State Sources				
Foundation Aid	16,068.58	16,475.00	18,847.00	17,876.00
School Building Aid	19,041.42	22,239.00	11,889.00	17,772.00
Catastrophic Aid	16,218.80		3,818.00	
Gas Tax Refund	1,086.01	900.00	900.00	900.00
Other	824.18			
Revenue From Federal Sources*				
Block Grant (Chapter II)	3,276.88	2,800.00	3,439.00	3,400.00
National Forest Reserve	1,688.39	400.00	400.00	600.00
Local Revenue Other Than Taxes				
Tuition	16,344.50	13,500.00	13,500.00	9,900.00
Hot Lunch Loan		1,000.00	1,000.00	1,000.00
Workers Comp. Dividends	691.16			
Unemployment Comp. Dividends	711.00			
Other	20.00			
Other State/Federal/Found. Funding	12,409.35			
Total School Revenues & Credits	88,380.27	57,314.00	53,793.00	51,448.00
District Appropriation		1,785,536.00	1,785,536.00	2,173,354.00
District Assessment	\$	\$1,728,222.00	\$1,731,743.00	\$2,121,906.00

*Must be same amount shown on expenditures side of budget.

ANNUAL REPORT OF THE SCHOOL NURSE 1988

I am pleased to submit my annual report as School Nurse at Campton Elementary School. This is my first year at Campton and I have found the experience to be challenging as well as rewarding.

The Campton school nurse is present two half and two full days for a total of twenty-one hours a week. In accordance with the Standards of School Nursing Practice of the American Nurse's Association my responsibilities involve:

The treatment of individual students for first aid;

The assessment, planning, implementation and evaluation of programs for other medical problems; and,

The maintenance of cumulative health records which includes: health history, immunization records, medical examinations, screening results, medical recommendations, referrals, nurse, teacher, guidance observations.

In addition the Campton School nurse is also responsible for the following:

Teaching health classes to all seventh and eighth grade students, a total of eight forty-five minute classes or a total of six hours a week;

Participating as an active member of the Health Curriculum committee for the SAU 48; and,

Administering the federally funded free and reduced lunch program in cooperation with Susan Bowie.

During September in compliance with New Hampshire State Bureau of Communicable Disease control an immunization audit on all students was submitted. An immunization clinic is being organized for those requiring updated immunizations.

In cooperation with Blue Cross Blue Shield of New Hampshire a Health Risk Appraisal Program was offered to the SAU #48 staff. Part I of this program was conducted in October of 1988. Part II was conducted in December of 1988.

All fifth grade students and out of state transfer students with parental permission had physical examinations by Dr. Stephen Elgert. Referrals were made and follow-up done on those students requiring further medical attention. Reports were sent to all parents.

First through fourth grade students, with parental permission are using a flouride rinse once a week. This program is sponsored by the N.H. Department of Dental Health but it is the effort of the classroom teachers that make the program work.

Screening tests are being conducted on all students which include: vision, hearing, height, weight, and color vision. Blood pressure and scoliosis screening is in process for students in grades five through eight.

Health classes in the seventh and eighth grade include the teaching of the physical, emotional and social self. The students have produced a health newspaper, and are looking forward to a spring fitness program.

In spring, the preschool registration will be held at Campton Elementary School. This involves the nurse, kindergarten teacher, speech pathologist and resource room teachers in gathering pertinent information to evaluate the prospective kindergarteners.

I would like to thank all school personnel, physicians and parents for their cooperation and support in assisting me in my role of promoting and protecting the physical and emotional health of students and providing health education.

Respectfully submitted,
ELIZABETH H. ROBERTSON, R.N.
Campton School Nurse

CAMPTON ELEMENTARY SCHOOL PRINCIPAL'S REPORT

Last year when I wrote my report, I ended the report with a caution about the next two to three years. I felt that with the growth factor, we would experience some difficulties with overcrowding and the problems that accompany lack of space.

As you all know by now, we have two portable units in the rear of the school. Each unit has two rooms and these are the homerooms for our third and fourth grade classes. Other than they are a little small and at times can give you a bit of a wet or cold walk, they have worked out quite well.

The school population continues to grow. Fortunately, for us, last year we lost about 28 students through people moving on - even at that we started in September with 333 students and are at 338 as of this January writing. There are 97 Campton students in the high school. We are losing our small town numbers.

In order to meet the needs of increasing students, new teachers and staff have been added. Debbie Mayhew is teaching Kindergarten for Alma Grand who is on a year's sabbatical leave. Marcy Brunelle is a new 1st grade teacher, Sherry Sinclair is a new 2nd grade teacher, and Rick Glatz replaced Wes Noyes at 7th/8th grade science/social studies. Wes is back at one of his old haunts in 4th grade. Ellie Spencer is teaching English-as-a-Second-Language to seven students whose mother language is not English. Elizabeth Towle was hired in November to assist in the Special Education resource room. Priscilla Whitney is a part-time music teacher working in Kindergarten through grade two. Other new staff included Beth Robertson in the school nurse position, and aides, Priscilla DeWever, Bonnie Beaugrand, and Marlene Pulsifer.

The Building Needs Committee, headed by Ken Sutherland, Jr., is still operational and meeting monthly. It is quite likely that one of the outcomes of these meetings will be a bond-issue to be voted on this March. We are also active in a community-involved re-writing of a school philosophy statement. A January overnight retreat to pull all the input-data together is in the plans. Our hope is that with sufficient feedback from all involved that the Campton Elementary School will begin long-range plans to move us successfully into the year 2000, and beyond. It has been a year-long process and I would like to thank the many teachers, parents, and community members who no longer have children in our system for their interest and cooperation. As long as we have this kind of spirit we will always have what we all strive for - a better school for our children.

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

School Administrative Unit #48 continues in its commitment to quality education and dealing with the individual needs of our students. Each school district board, and the School Administrative Unit Board has set educational goals for this year. These goals included a wide-range of educational topics including meeting the individual educational needs of our students; building self-esteem for staff and students; providing for the basic needs of our educational program in the form of the building and renovation of facilities; meeting the 1991 state elementary standards; continuing to review and develop curriculum articulation within the SAU; promoting communication with staff and the community, promoting program excellence as well as many other goals.

First of all, allow me to thank you for the privilege of working with your children as superintendent of schools. Secondly, let me thank the large group of individuals from all districts who have worked with us directly in such interesting areas as "Celebrating Diversity" in Campton. I also wish to thank school building committees in five districts including Rumney and Wentworth; and others who are preparing bond issues, i.e. Waterville Valley, Campton and Plymouth. Special thanks goes to PTA and community members and other parent organizations both at the elementary school and the high school; and finally to our staff who are implementing programs and other projects which are currently alive in the School Administrative Unit.

We take great pride in the development of a committee structure to improve the development and articulation of curriculum and programming within the School Administrative Unit. We also celebrate our first ever School Administrative Unit-Wide Curriculum Day which is an effort to train and assist teachers with new programs and ideas, and also provide a forum for other important topics. We continue in our effort to work together as a School Administrative Unit for the benefit of all school districts and our students.

This year many committees have been extremely busy and deserve special thanks. These committees have been dealing with diverse topics such as the formation of a new cooperative high school district in the School Administrative Unit #48 area. Special thanks goes to the twenty-four committee members who have worked very hard in formulating a plan that, in my opinion, is educationally sound and cost effective. I commend the Plymouth State College faculty for their efforts in assisting our school districts with training for our teachers as well as future teachers. The Plymouth State College/School

Administrative Unit collaboration will intensify in the future. A number of creative and innovative projects are currently being planned. Thanks are extended to our teachers and administrators for their work on newly created curriculum committees within the School Administrative Unit. Finally thank you to the parents who have gone the extra mile in volunteering their time and expertise, in an effort to assist the School Administrative Unit with providing quality education to our students.

The effort of the community at large has been impressive. Our accomplishments are yours. It is a tribute to our communities that so many of you have made time for what are crucial and extraordinary projects. I will end this report as I started it by stating that we are committed to quality education for our students, but I would add in these difficult times, the achievement of our goals is possible only through community support and the extraordinary efforts of our teachers, administrative staff and school boards.

Respectfully submitted,
G. PAUL DULAC, ED. D.
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1987-1988

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Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator if any is in service in the unit."

One-half of the School Administrative Unit expenses is pro-rated among the several school districts of the unit on the basis of adjusted valuations. One-half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$52,000.00 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1987-1988 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,500.00 travel within the Unit was also prorated as stated above.

The salary of \$40,500.00 for the Assistant Superintendent during 1987-1988 and travel allowance within the Unit of \$1,750.00 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt. Salary</i>	<i>Asst. Supt. Travel</i>
Campton	15.26	\$ 7,935.20	\$381.50	\$6,180.30	\$267.05
Holderness	17.35	9,022.00	433.75	7,026.75	303.62
Plymouth	38.54	20,040.80	963.50	15,608.70	674.44
Rumney	8.23	4,279.60	205.75	3,333.15	144.03
Thornton	8.19	4,258.80	204.75	3,316.95	143.33
Waterville Valley	8.58	4,461.60	214.50	3,474.90	150.15
Wentworth	3.85	2,002.00	96.25	1,559.25	67.38

CAMPTON HOT LUNCH PROGRAM 1987- 1988 FINANCIAL REPORT

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Balance on Hand, September 1, 1987	\$ 318.96	
Receipts:		
Reimbursements	\$ 14,007.00	
Lunch Money-Children	21,030.00	
Lunch Money-Adults	2,041.00	
Interest	365.26	
		<hr/> \$ 37,443.26
TOTAL-Balance on Hand Plus Receipts		<hr/> \$ 37,762.22
Expenditures:		
Food, USDA Deliveries, Milk	\$ 34,631.46	
Expendables	545.00	
Gas	798.00	
Depreciation of Equipment	366.00	
Salaries	4,439.29	
Substitute Labor	450.00	
		<hr/> \$ 41,229.75
Balance on Hand, September 1, 1988	\$ 3,467.53	

PROPOSED SCHOOL CALENDAR 1989-1990

Teacher In-service Days Subject to adjustment by individual districts

Schools Open—First Day Tuesday, September 5, 1989

SCHOOLS CLOSED

Columbus Day	Monday	Oct. 9, 1989
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Teachers' Conventions Friday Oct. 13, 1989

Veterans' Day Friday Nov. 10, 1989

Thanksgiving Recess Thur., Fri. Nov. 23-24 '89

Christmas Recess	Fri. - Fri. Mon.	Dec. 22-29, '89 Jan. 1, 1990
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Teacher In-Service Day Monday Feb. 19, '90

Winter Recess	Mon-Fri.	Feb. 26- Mar. 2, 1990
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Spring Recess Mon-Fri. April 23-27, 1990

Memorial Day Wednesday May 30, 1990

Last Day of School Wednesday June 15, 1990*

*180th Day Excluding Emergency Closings

Teacher In-service Days Subject to adjustment by individual districts

Instructional purposes and student attendance require 180 days. If we have to make days up due to inclement weather, they will be added to the calendar after June 15, and teacher in-service days will be subsequently delayed.

**CAMPTON SCHOOL DISTRICT
TEACHER'S SALARIES
1988 - 1989**

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Teacher	Salary	Degree	Number of Yrs. Experience Thru June, 1988
Elaine Batchelder	\$ 29,654	Master's +9	15 Years
Marcy Brunelle	18,000	Bachelor's	New
Sandra Carter	29,190	Bachelor's +36	17 Years
Traci Collins-Mead	18,855	Bachelor's	1 Year
Terry Dempsey	21,671	Bachelor's	4 Years
Patricia Dunfey	19,751	Bachelor's	1 Year
Dorothy Ely	29,654	Master's +9	19 Years
James George	27,331	Bachelor's	12 Years
Richard Glatz	26,602	Master's	7 Years
Jennifer Harrigan	21,671	Bachelor's	5 Years
Jack Irving	30,119	Bachelor's +54	14 Years
Susan Karsten	27,796	Bachelor's +9	15 Years
Julie Lund	20,689	Bachelor's	3 Years
Linda Mattson	29,654	Master's +10	11 Years
Deborah Minutello-Mayhew	18,000	Bachelor's	New
Weston Noyes	28,260	Bachelor's +18	20 Years
Holly Oliver	24,245	Master's	6 Years
Christine Quimby	23,145	Master's	5 Years
Rosemary Reed	27,331	Bachelor's	12 Years
Ronald Reynolds (50%)	14,595	Bachelor's +36	18 Years
Lisa Schmitt	18,855	Bachelor's	1 Year
Sherry Sinclair	23,869	Bachelor's +27	7 Years
Eleanor Spencer	18,255	Bachelor's	4 Years
Elizabeth Towle	16,613	Bachelor's	New
Carol Van Valkenburg	23,145	Master's	4 Years
Priscilla Whitney (40%)	7,900	Bachelor's	6 Years
Wayne Hamel	38,000	Master's	24 Years

